

[R77-6/1901]

PUBLIC ACCOUNTS

UNIVERSITY OF ALBERTA

DET 2 8 1974

GOVERNMENT
PUBLICATIONS

NORTH WEST TERRITORIES

FOR THE

FINANCIAL YEAR ENDED DECEMBER 31

1901

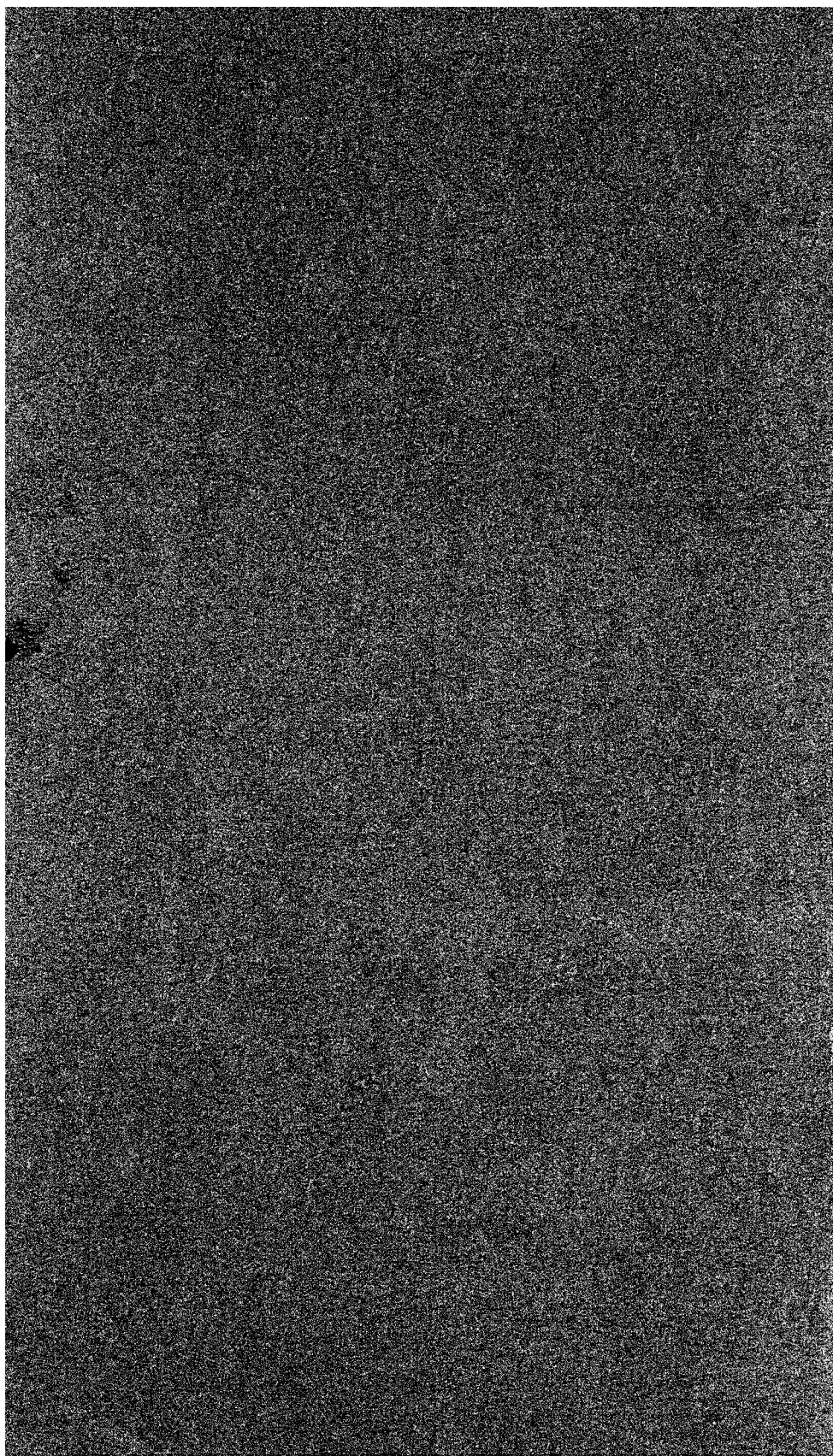
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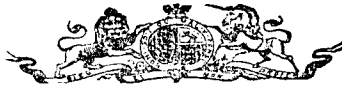
1902



PUBLIC ACCOUNTS
OF THE
NORTH-WEST TERRITORIES
FOR THE
FINANCIAL YEAR ENDED DECEMBER 31

1901

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



REGINA
JOHN A. REID, Government Printer.
1902

To His Honour

AMÉDÉE EMMANUEL FORGET

Lieutenant Governor of the North-West Territories.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the PUBLIC ACCOUNTS of the North-West Territories for the Financial Year ended December 31, 1901.

Respectfully submitted,

ARTHUR L. SIFTON,

Territorial Treasurer.

TREASURY DEPARTMENT, N.W.T.

REGINA, February 1, 1901.

REVENUE

RECEIPTS

GENERAL REVENUE ACCOUNT for the year 1901.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Dominion of Canada	Grant for schools, official assistance, printing, etc.— Balance of grant for 1900-1			166,489 50	
"	Part grant for 1901-2			298,812 93	
"	Grant in aid of construction of bridge at Pace's crossing of Belly River. Grant to defray expenses of exhibit at the Pan-American exhibition		465,302 43		
"	25 per cent. of capitation tax collected on Chinese immigrants for 12 months ended June 30, 1901		2,000 00		
"	Interest on school lands funds for 12 months ended June 30, 1901		5,000 00		
Bank of Montreal	" balances				472,302 43
Union Bank of Canada	"				37 50
Registrar Joint Stock Co.'s	Incorporation fees under The Companies Ordinance— Alberta Star Printing and Publishing Co.				
	Alberta Music Co.			10 00	
	Calgary Saddlery Co.			25 00	
	Calgary Tent and Mattress Co.			25 00	
	Canadian American Coal and Coke Co.			25 00	
	Canadian Territories Corporation			615 00	
	Cardston Drug Co.			215 00	
	Caron Farmers' Elevator Co.			10 00	
	Deering Land and Development Co.			10 00	
	Farmers' Electric, Water and Telephone Co.			15 00	
	Gull Lake Ranching Co.			35 00	
	Heaslip-Lawton Co.			10 00	
	Leader-Times Co.			10 00	
	Many Island Sheep Ranch Co.			25 00	
	Medicine Hat Agricultural Exhibition Co.			15 00	
	North-West Jobbing and Commission Co.			25 00	
	Peoples' Co-operative Society			39 00	
	Peoples' Supply Co.			25 00	
				10 00	
					3,636 75

	Prince Albert Elevator Co.....	10 00		
	Prince Albert Trading Co.....	15 00		
	Rocky Mountain Development Co.....	55 00		
	Rosthern Implement Co.....	10 00		
	Strathcona Electric Light Co.....	10 00		
	Vogel Meat and Packing Co.....	27 00		
	World Printing and Publishing Co.....	10 00		
			1,281 00	
"	Fees upon increase of Capital under The Companies Ordinance—			
	Souris Coal Mining Co.....	70 00		
	Lethbridge Co-operative Association.....	11 00		
			81 00	
"	Fees for licence and registration under The Foreign Companies Ordinance—			
	Alberta Land and Stock Co.....	155 00		
	Anglo American Fire Insurance Co.....	155 00		
	Atlas Assurance Co.....	155 00		
	Bell Telephone Co.....	155 00		
	British American Assurance Co.....	155 00		
	British Canadian Loan and Investment Co.....	155 00		
	Caledonian Insurance Co.....	155 00		
	Calgary and Edmonton Land Co.....	155 00		
	Canada Accident Assurance Co.....	55 00		
	Canada Landed and National Investment Co.....	155 00		
	Canada Life Assurance Co.....	155 00		
	Canada Permanent and Western Canada Mortgage Co.....	155 00		
	Canadian Moline Plow Co.....	155 00		
	Canadian Railway Accident Insurance Co.....	55 00		
	Cochrane Rancho Co.....	155 00		
	Colonial Investment and Loan Co.....	155 00		
	Commercial Union Assurance Co.....	155 00		
	Confederation Life Association.....	155 00		
	Conrad Price Cattle Co.....	155 00		
	Delaval Separator Co.....	155 00		
	Dominion Elevator Co.....	155 00		
	Dominion of Canada Guarantee and Accident Insurance Co.....	55 00		
	Eldridge Brothers Live Stock Co.....	155 00		
	Equitable Life Assurance Society.....	150 00		
	Excelsior Life Insurance Co.....	155 00		
	Federal Life Assurance Co.....	155 00		
	Gaar Scott Co.....	155 00		
	Great West Life Assurance Co.....	155 00		
	Guardian Fire and Life Assurance Co.....	155 00		
			1,362 00	475,976 68
		4,190 00		

Carried forward

RECEIPTS.—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		1,382 00	4,190 00	475,976 68
Registrar Joint Stock Co.'s	Fees for licence and registration under The Foreign Companies Ordinance.—Continued.				
	Hamilton Provident and Loan Society.....			155 00	
	Hartford Fire Insurance Co.....			155 00	
	Home Investment and Savings Association.....			155 00	
	Imperial Insurance Co.....			155 00	
	Imperial Life Assurance Co.....			155 00	
	Imperial Oil Co.....			155 00	
	Lake of the Woods Milling Co.....			155 00	
	Liverpool, London and Globe Insurance Co.....			155 00	
	London Assurance.....			155 00	
	London and Lancashire Fire Insurance Co.....			155 00	
	London and Lancashire Life Assurance Co.....			155 00	
	London Guarantee and Accident Co.....			155 00	
	London Life Insurance Co.....			55 00	
	London Mutual Fire Insurance Co.....			155 00	
	Manchester Fire Insurance Co.....			155 00	
	Manufacturers' Temperance and General Assurance Co.....			155 00	
	Maple Creek Cattle Co.....			155 00	
	McCormick Harvesting Machine Co.....			155 00	
	Mercantile Fire Insurance Co.....			155 00	
	Minneapolis Threshing Machine Co.....			155 00	
	Mutual Life Assurance Co. of Canada.....			155 00	
	Mutual Life Insurance Co. of New York.....			155 00	
	Mutual Reserve Fund Life Association.....			155 00	
	National Insurance Co.....			155 00	
	New Walrond Rancho Co.....			155 00	
	New York Life Insurance Co.....			155 00	
	North American Life Association.....			155 00	
	North British and Mercantile Insurance Co.....			155 00	
	Northern Assurance Co.....			155 00	
	Northern Elevator Co.....			155 00	

RECEIPTS.—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward				490,918 38
Attorney General's Dept.	Auctioneers' licences, 21 @ \$10.00; 28 @ \$5.00		350 00		
	Pedlers' licences, 10 @ 25.00		250 00		
	Permits for importation of intoxicants under The North-West Territories Act, 317 gallons @ \$1.00		317 00		
	Marriage licence fees		1,471 85		
	Notaries Public Commissions, 17 @ \$10.00		170 00		
	Commissions for administration of oaths outside N.W.T., 3 @ \$10.00		30 00		
	Law costs in appeals from convictions under The Liquor Licence Ordinance		10 00		
	Law costs in actions and forfeiture proceedings under The Local Improvement Ordinance		166 31		
					2,765 16
Clerk Sup. Court, Calgary.	Return of deposit of security for costs in appeals from convictions by H. Douglas, J.P.		2,705 00		
Public Works Dept.	Boiler inspection fees, 1 @ \$15.00; 538 @ \$5.00		1,395 00		
	Engineer certificate fees, 465 @ \$3.00		25 00		
	Coal mine managers' certificates, 5 @ \$5.00		11 00		
	Ferry licences, 11 @ \$1.00				
	Ferry fees, Pembina ferry, Peace River road, 1900, \$1.30; Battleford ferry, 1900, \$1.30		2 60		
	Reimbursements of expenditures made upon destruction of noxious weeds on unoccupied land in local improvement districts		129 00		
	Lease of road allowances, 2 miles @ \$4.00		8 00		
	Fees for information furnished re local improvement taxes, 117 searches @ 25c		26 75		
	Costs under Section 68 of The Local Improvement Ordinance, 218 parcels @ \$1.00		218 00		
	Redemption fees under Section 67 of The Local Improvement Ordinance		197 72		
	Refund of balance of amount advanced in 1899 for expenses in connection with large local improvement districts		17 40		
	Refund of part of expenditure of \$1,840.49 made in 1900 on account of assessment of large local improvement districts		1,031 09		

Moosomin Board of Trade.	To assist in defraying cost of purchasing right of way and improvement of road, Moosomin to Fleming.			5,766 56
Agriculture Department . . .	Unclaimed proceeds of sales of stray animals.		581 97	300 00
	Fees under regulations for assistance to importers of purebred stock, 38 @ \$5.00.		190 00	
	Fees under The Brand Ordinance, 2,748 allotments @ \$1.00; 133 transfers @ \$1.00; searches and certificates, 32 @ 25c.		2,889 00	
	Fees under The Vital Statistics Ordinance, searches and certificates, 114 @ 25c.		28 50	
	Registration of stallions, 2 @ \$5.00.		10 00	
	Game licences, 7 @ \$15.00.		105 00	
Supreme Court Officers. . .	Surplus fees under Chapter 22 Consolidated Ordinances 1898— Oliver Neff, Moosomin.		367 27	3,804 47
	A. Taylor, Edmonton.		272 60	
	D. Watson, Regina.		72 00	
	L. J. Clarke, Calgary.		70 15	
Clerk Legislative Assembly	Private Bill fees— British Canadian Trust and Guarantee Co.		100 00	782 02
	Saskatchewan Exploration Co.		100 00	
	Chinook Club of the Town of Lethbridge.		100 00	
Education Department . . .	Examination fees, 21 @ \$5.00; 138 @ \$3.00; 8 @ \$2.00.			300 00
Government Printer . . .	Subscriptions and advertising, official gazette.		1,164 86	535 00
	Sale of Ordinances.		440 70	1,605 56
Eames, F. T.	Hotel licence, Arcola.	135 50		
Towers, T. H.	" "	10 00		
Dundas, A. W.	" " Balgonie.	220 00		
C.P.R. Co.	" " Banff.	117 82		
Jackson, R.	" " "	197 55		
Beattie, F.	" " "	220 00		
White, W.	" " "	115 00		
MacCartney, W. C.	" " "	80 70		
Ricks, F.	" " "	25 25		
Chapagne, E.	" " Battleford.	220 00		
Daudelin, J.	" " "	218 30		
Delap, T.	" " Blairmore.	232 40		
Howard, H.	" " "	220 00		
Wolstenholme, H. M.	" " "	220 00		
Montalbetti, F.	" " "	220 00		
Carried forward				506,927 15

Ross, D.....	"	"	137 70		
Sigler & Pickard.....	"	"	10 00		
Knowlton, E.....	"	"	10 00		
Cleavelly, W. G.....	"	Edna	220 00		
Boyles, J. M.....	"	Fleming	220 00		
Mariaggi, F.....	"	Fort Qu'Appelle	220 00		
Goode, F.....	"	Fort Saskatchewan	220 00		
Beauchamp & Chentier	"	"	10 00		
Kribs, L. W.....	"	Frank	125 05		
Steeves, R.....	"	"	121 60		
Braithwaite, W. J.....	"	Gainsborough	361 75		
Marshall, J. J.....	"	Gleichen	220 00		
Empey Bros.....	"	Grenfell	220 00		
Thompson, G.....	"	Hague	220 00		
Boyce, B. F.....	"	High River	222 76		
Skinner, H. W.....	"	Indian Head	220 00		
von Ferber, E.....	"	"	220 00		
Gordon, H. A.....	"	"	220 00		
Boyd, W. R.....	"	"	220 00		
Isaac, F. J.....	"	Innisfail	220 00		
Lundy, G. T.....	"	"	10 00		
Jones, W. E.....	"	Lacombe	220 00		
Lewis, G. W.....	"	"	220 00		
Inskip, A. T.....	"	"	10 00		
Inskip, W. F.....	"	"	10 00		
Lamoureux, C.....	"	Lamoureux	199 85		
Smith, J. F.....	"	Leduc	222 00		
Kirkpatrick, M. M.....	"	"	332 50		
Archer & Stone.....	"	"	10 00		
Henderson, W.....	"	Lethbridge	220 00		
McKenzie, J.....	"	"	220 00		
Roy, M. E.....	"	"	220 00		
Downer, F. W.....	"	"	156 70		
Mair, J.....	"	Lumsden	10 00		
Wilton, T.....	"	Macleod	232 52		
Nash & Atkins.....	"	"	232 52		
Stedman, T. H.....	"	"	220 00		
Noble, J. A.....	"	Manor	10 00		
Fleming, J. H.....	"	Maple Creek	220 00		
Ross, H. H.....	"	Medicine Hat	220 00		
Bassett, I.....	"	"	220 00		
Yuill, H. C.....	"	"	220 00		
Fleming, J.....	"	"	10 00		
Carried forward.....				15,515 83	506,927 15

RECEIPTS.—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward	15,515 83			506,927 15
Lagasse, L.	Hotel licence, Morinville			220 00	
Kern, J. H.	" Moose Jaw			220 00	
Mathews, E. C.	" "			220 00	
Holt, R. H. W.	" "			10 00	
Perry, G.	" "			220 00	
C.P.R. Co.	" "			220 00	
Cavanagh, T. D.	Moosomin			220 00	
Spooner, J. F.	" "			232 52	
Hay, G. T.	" "			220 00	
Richardson, G. S.	North Portal			220 00	
Dolmage, C. M.	Okotoks			10 00	
Sherwood, E.	" "			208 35	
Hoffman, H. C.	Olds			220 00	
Powell, P.	Oxbow			220 00	
Henderson, J.	Pincher Creek			220 00	
Dobbie, W. R.	" "			220 00	
Nofield, G.	Ponoka			68 45	
Laurendeau, S.	" "			220 00	
Sellars, G.	" "			161 30	
Sellars & McCue	" "			10 00	
Pollock, D.	Prince Albert			220 00	
Stalker & Oram	" "			220 00	
Flanagan, P. J.	" "			220 00	
Love & Raymond	Qu'Appelle Station			220 00	
Hilliard, T.	" "			220 00	
McDonald, R. A. J.	Ray			220 00	
Ellis, T. F.	Red Deer			193 75	
Beatty & Brindle	" "			220 00	
McLean, N. M.	Regina			220 00	
Arnold, M.	" "			220 00	
McLeod, A.	" "			220 00	
Peterson, W.	" "			220 00	

Smith, N.	"	Rosthern	2 30
McEwen, H. A.	"	"	232 30
Jung, O.	"	"	220 00
Mellon, E.	"	Rouleauville	220 00
Donohoe, J.	"	"	220 00
Kellock, R.	"	"	10 00
Kennedy, J.	"	Saltcoats	220 00
Sillers, G.	"	Saskatoon	208 00
Rowe, H.	"	Sintaluta	220 00
Calvert, T. W.	"	Star	10 00
Vance, R. W.	"	"	202 15
Carscadden, F. W.	"	Strathcona	122 50
McKernan, R.	"	"	220 00
FitzGerald, J.	"	"	220 00
Sheppard, W. H.	"	"	220 00
Reneault & Boudreau	"	St. Albert	231 80
Chevigny & Asselin	"	"	220 00
Mundell, Stuart	"	Wapella	220 00
Clevery, J. W.	"	"	10 00
Mundell, S.	"	"	220 00
Hamilton, L.	"	Wetaskiwin	184 64
Anderson, D.	"	"	232 20
Matejka, V.	"	"	220 00
Hewing, G. A.	"	Weyburn	198 12
May, R.	"	Whitehead	10 00
Lloyd, M. T. L.	"	"	220 00
Crozier, N. A.	"	Wolseley	220 00
Mundell, J.	"	"	220 00
Wetmore, V. H.	"	"	10 00
McDougall, J. L.	"	Yorkton	124 50
Horne, J.	"	"	220 00
McDougall, D.	"	"	220 00
Eyre, C.	"	"	10 00
			20 00
			27,028 71
Hudson's Bay Co.	Wholesale licence, Battleford		220 00
Downer, T. W.	"	Blainmore	247 25
Paden, J.	"	"	10 00
Laurendeau, S.	"	Calgary	232 88
Skinner & Miquelon	"	"	220 00
Hudson's Bay Co.	"	Calgary	220 00
Bonnell, L.	"	Cardston	220 00
Brunelle, E.	"	Duck Lake	331 60
Mercer, J. B.	"	Edmonton	232 00
			1,933 73
			27,028 71
			506,927 15
		Carried forward	

RECEIPTS.—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		27,028 71	1,933 73	506,927 15
Diamond, J.....	Wholesale licence, Edmonton.....			220 00	
Hudson's Bay Co.....	".....			220 00	
Laird, J. P.....	Grenfell.....			220 00	
High River Trading Co.....	High River.....			220 00	
Plisson, P. R.....	Indian Head.....			220 00	
Sherwood, E.....	Lacombe.....			10 00	
Taylor, jr., H.....	Lethbridge.....			364 35	
Downer, F. W.....	".....			220 00	
Hudson's Bay Co.....	".....			220 00	
".....	".....			220 00	
Whitney, R.....	Macleod.....			220 00	
Whiffen, A. E.....	".....			220 00	
Smith, A.....	Medicine Hat.....			220 00	
Trumbell, R. E.....	Moose Jaw.....			220 00	
Paterson, J.....	Moosomin.....			220 00	
Gill, G. W.....	Okotoks.....			220 00	
Hudson's Bay Co.....	Pincher Creek.....			220 00	
Gwynne, R.....	".....			220 00	
Hudson's Bay Co.....	Prince Albert.....			220 00	
Mullin, R. J.....	".....			220 00	
Tomlinson, G.....	Regina.....			232 52	
Watt, T.....	".....			10 00	
Ritz, W.....	".....			10 00	
Moreau, D.....	Rosthern.....			220 00	
Dooban, J. T.....	Strathcona.....			220 00	
Schmidt, N.....	St. Albert.....			220 00	
Hudson's Bay Co.....	Wetaskiwin.....			220 00	
".....	Whitehead.....			220 00	
".....	Yorkton.....			220 00	
C.P.R. Co.....	Dining car licences.....				7,620 60
Calgary Turf Association.....	Beer permit, 3 days.....				100 00
Velle & Co., Winnipeg.....	Commercial traveller's licence.....			100 00	30 00

Galt, G. F. & J., Winnipeg.	Commercial traveller's licence	100 00	600 00	35,379 31
Richard & Co., "	"	100 00		
Strang & Co., "	"	100 00		
Drewry, E. L., "	"	100 00		
Massey, W. J., Vancouver.	"	100 00		
Police Magistrates—				
Cowan, J. S.	"		21 00	
Smith, C. E.	"		59 00	
Supts. N.W.M.P.—				
Deane, R. B.	"		120 00	
Griesbach, A. H.	"		120 00	
Moffatt, G. B.	"		5 00	
Sanders, G. E.	"		12 50	
Justices of the Peace—				
Agnew, T. J.	"		2 00	
Baker, M.	"		77 50	
Bowerman, A.	"		1 00	
Cail, R.	"		5 00	
Carson, W. H.	"		225 00	
Casey, H. S.	"		100 75	
Colquhoun, A.	"		80 00	
Cope, T.	"		10 00	
Crosskill, W.	"		95 00	
Davidson, H. A. J.	"		50 00	
Demers, F. J.	"		62 00	
Disbury, J.	"		50 00	
Donnelly, T. E.	"		21 00	
Dorrell, H.	"		50 00	
Fane, F.	"		20 00	
Goldston, S. A.	"		25 00	
Guernsey, G. F.	"		16 91	
Hamilton, J.	"		27 00	
Hart, A. E.	"		42 78	
Hauser, F. I.	"		5 00	
Hayes, J. A. O. N.	"		10 00	
Hebert, A. C.	"		20 00	
Hollis, J.	"		10 00	
Hopkins, W. P.	"		25 00	
Hopper, A. R.	"		1 00	
Hyde, G. A. E.	"		2 00	
Johnson, J. J.	"		7 00	
Klaasen, J. H.	"		10 00	
Carried forward			1,388 44	542,306 46

RECEIPTS.—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.	\$ c.
	Brought forward	1,388 44	542,306 46	
Justices of the Peace—Con.	Fines and forfeitures under Ordinances—			
Knight, D. F.	"			
Logan, W.	"			14 00
Logie, D. M.	"			126 00
Lyon, H. E.	"			1 00
Macrae, J. A.	"			50 00
Mann, W. A.	"			23 00
McCrea, E. W.	"			30 93
McDonald, D.	"			1 00
McDonnell, R. G.	"			40 85
McRae, A.	"			12 00
Moodie, J. D.	"			1 00
Motherwell, W. R.	"			90 00
Neufeldt, T.	"			10 00
Plunkett, G. D.	"			8 00
Rayment, E. J. W.	"			5 00
Redgrave, H. C.	"			53 00
Roberts, H.	"			5 00
Rogers, F. M.	"			1 00
Rosenroll, A. S.	"			14 91
Sanders, W. C.	"			2 00
Silverthorn, J. W.	"			101 00
Smith, W. A. W.	"			5 00
Stewart, J.	"			50 00
Strachan, D.	"			27 00
Strickland, D. A. E.	"			2 00
Talbot, P.	"			100 00
Telford, R. T.	"			49 80
Thorne, W. B.	"			10 00
Trant, W.	"			10 00
Walker, J.	"			170 00
Warburton, C. C.	"			4 90
				25 00

West, C. H.	"	"	.....	.....	25 00	2,508 83
Wood, W. L.	"	"	.....	.....	50 00	100 00
Campbell, A.		Election deposit forfeited	.....	.....
Franks, T.		Refund of amount overpaid in 1900	.....	.....	35 05	
Willing, T. N.		Refund of amount of advance for travelling expenses unexpended	.....	.....	12 35	
Education Department		Proceeds of sale of school inspectors' transport, worn out and no longer required	.....	.....	161 00	47 40
Public Works Department		Proceeds of sale of old and unused material	.....	.....	43 40	
Agriculture Department		Proceeds of sale of grain at Calgary Experimental Station	.....	.....	48 05	
						252 45
						545,215 14

Certified correct,
J. C. POPE,
Territorial Auditor

EXPENDITURE

EXPENDITURE.

STATEMENT OF EXPENDITURE by the Treasurer of the North-West Territories during the year 1901.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	CIVIL GOVERNMENT.						
	EXECUTIVE COUNCIL.						
	<i>Salaries.</i>						
Haultain, F. W. G.	Salary, 12 months as President and Member of Council.			3,499	95		
Ross, J. H.	" 2 " as Member of Council.			416	66		
Bulyea, G. H. V.	" 12 " "			2,999	95		
Sifton, A. L.	" 10 " "			2,499	99		
Reid, J. A.	" 12 " as Clerk of Council and Government Printer.			300	00		
Pingle, F. S.	" 11 months 4 days, as clerk			667	74		
Laird, H. W.	" 8 " 9 " as Secretary to President of Council.			498	00		
Toft, P. G.	" 12 " as Translator to Public service			120	00		
Blackley, C.	" 12 " as messenger			540	00		
Powell, I.	" 12 " as assistant to Government Printer			720	00		
						12,262	29
	<i>Expenses.</i>						
Government Printer	Stationery and office supplies		187	72			
Dept. P. P. and St. y, Ottawa	" "		117	00			
Copeland-Chatterson Co.	" "		13	48			
C. P. R. Telegraphs	Telegrams.				318	20	
Postmaster, Regina.	Postage stamps		109	50		128	16
"	Proportion of post office box rent.		1	25		110	75
Magurn, A. J.	3 copies Parliamentary Guide.					6	00
Haultain, F. W. G.	Travelling expenses.		805	70			
Ross, J. H.	"		241	05			

Rulyea, G. H. V.	"	225 64		
Sifton, A. L.	"	916 60		
Reid, J. A.	"	60 30		
Laird, H. W.	"	5 00		
Longworthy, Wm.	"	2 00		
	Livery		2,256 29	
	Express charges		11 65	
Dominion Express Co.	Typewriting, 9 folios at 10c.		90	2,831 95
Gaisford, R. S.				
ATTORNEY GENERAL'S DEPARTMENT.				
<i>Salaries.</i>				
Harvey, H.	Salary, 12 months as Deputy Attorney General		2,000 00	
Young, F.	" " as clerk		900 00	
Toft, P. G.	" " "		720 00	
Abbey, A. T.	" 7 months		350 00	
Macdonald, J. K.	" 2 " "		100 00	4,070 00
<i>Expenses.</i>				
Government Printer	Stationery and office supplies	196 04		
Canada D. & B. Co.	" "	2 50		
Leader Co.	" "	14 75		
C.P.R. Telegraphs	Telegrams	220 00	213 29	
Postmaster	Postage stamps	1 25	58 84	
"	Proportion of post office box rent		221 25	
Carswell Co.	Law books	521 95		
Canada Law Book Co.	"	152 90		
Harvey, H.	Travelling expenses			
C.P.R. Co.	Freight charges	21 11	674 85	
Dominion Express Co.	Express	6 85	7 75	
Grassick, James	Cartage	50		
Law Society	Certificates for Attorney General and Deputy Attorney General		28 46	
Moosomin World	Advertising Souris Registration District	9 10	55 00	
Carnduff Gazette	"	10 14		
Moosomin Spectator	"	9 24	28 48	
				1,237 92
	Carried forward			20,462 16

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		20,452 16		
	TERRITORIAL SECRETARY'S DEPARTMENT.				
	Salaries.				
Wright, E. J.....	Salary, 12 months, as Acting Assistant Secretary.....	1,200 00			
Grover, E. F.....	" " as clerk.....	660 00			
			1,860 00		
Government Printer.....	Stationery and office supplies.....	288 56			
Dept. P. P. and St'y, Ottawa	" " ".....	115 00			
Taylor & Co.	Binding N.W.T. Gazette.....	1 50			
C.P.R. Telegraphs.....	Telegrams.....	405 06			
Postmaster.....	Postage stamps.....	57 67			
" ".....	Proportion of post office box rent.....	12 00			
		1 25			
Wright, E. J.....	Travelling expenses.....	13 25			
Dominion Express Co.....	Express charges.....	4 50			
McInnis, M.....	Clerical services, 2 months at \$40.00 per month.....	5 83			
Scott, B.....	" " 16 days.....	80 00			
		20 64			
		100 64	586 95		
	TREASURY DEPARTMENT.				
	Salaries.				
Reid, J. A.....	Salary, 12 months, as Assistant Treasurer.....	1,500 00			
Peters, C. W.....	" " as accountant.....	1,000 00			
Bourget, A.....	" " as clerk.....	840 00			
	Audit Branch.				
Pope, J. C.....	Salary, 12 months, as Auditor.....	1,800 00			

Clarke, C. M.	"	as clerk		900 00	6,040 00
<i>Expenses.</i>					
Government Printer		Stationery and office supplies	355 95		
Copeland-Chatterson Co.		"	23 30		
C.P.R. Telegraphs		Telegrams		379 25	
Postmaster		Postage stamps	204 20	46	
"		Proportion of post office box rent	1 25		
Dominion Express Co.		Express charges		205 45	
Le Breton, G.		Adjusting safe combinations		7 90	
McCall, D.		Clerical services, 2 months at \$45.00 per month		10 00	
				90 00	693 06
PUBLIC WORKS DEPARTMENT.					
<i>Salaries.</i>					
Dennis, J. S.		Salary, 12 months, as Deputy Commissioner		2,000 00	
<i>Surveys and Engineering Branch.</i>					
Farncomb, A. E.		Salary, 12 months, as Assistant Surveyor		1,200 00	
Child, J. T.	"	" " Engineer		600 00	
Mutrie, J. T.	"	" 4 months 27 days, as clerk at \$45.00 per month		220 50	
Sneathe, C. M.	"	" 12 months, as clerk		480 00	
<i>Correspondence Branch.</i>					
Seymour, G. T.		Salary, 12 months, as chief clerk		900 00	
Briggs, T. A.	"	" " clerk		600 00	
Telfer, A. B.	"	" " "		600 00	
Hyde, A. H.	"	" " "		480 00	
<i>Local Improvement Branch.</i>					
Wilson, S. C.		Salary, 12 months, as chief clerk		1,100 00	
Henderson, J.	"	" 5½ " clerk, at \$50.00 per month		275 00	
Armstrong, H. E.	"	" 6 months 16 days, as clerk at \$60.00 per month		392 00	
Rennie, B.	"	" 12 " as clerk		480 00	
Carried forward				9,327 50	29,632 17

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward		29,632 17	9,327 50	
	PUBLIC WORKS DEPARTMENT.—Continued.				
	<i>Accountant's Branch.</i>				
Brown, D.	Salary, 12 months, as accountant			900 00	
Cherry, H. M.	" 8 " clerk			480 00	
Mutrie, J. T.	" 4 " "			240 00	
					10,947 50
	<i>Expenses.</i>				
Government Printer	Stationery and office supplies	1,942 18			
Dept. P.P. and St'y, Ottawa	" "	219 45			
Leader Co.	Printing sundry forms	33 10			
Standard Co.	" "	6 00			
West Co.	" "	4 50			
Taylor Co., T. W.	" "	110 00			
" "	Mounting maps	15 00			
Canada D. & B. Co.	Blue print paper	5 63			
" "	Blank book	2 35			
C.P.R. Telegraphs	Telegrams	413 37		2,338 21	
Postmaster	Postage stamps	1,149 50			
" "	Post office box, rent, 10 months at \$5.00 per year	4 17			
Canada D. & B. Co., et al	Subscriptions to magazines			1,567 04	
Philip, D.	Typewriter repairs			12 50	
Dennis, J. S.	Travelling expenses			1 40	
C.P.R. Co.	Freight charges			157 05	
Dominion Express Co.	Express "	8 19			
Grassick, J.	Cartage	66 80			
		1 00		75 99	

Armstrong, H. E.	" 31 days, at \$60 per month.....	60 90	368 20	4,520 39	
Ryder, P. B.	" 2 months 24 days, at \$45.00 per month.....	124 84			
Hugg, M.	" 1 month 4 days at \$40.00 per month.....	45 33			
McCall, D.	" 8 days at \$2.00 per day	16 00			
Almon, G. W. R.	Typewriting, 2 days at \$2.50 per day.....	5 00			
AGRICULTURE DEPARTMENT.					
<i>Salaries.</i>					
Peterson, C. W.	Salary, 12 months, as Deputy Commissioner.....		1,500 00		
Honeyman, J. R. C.	" " chief clerk		960 00		
Lethbridge, C. A. W.	" " clerk		900 00		
Powell, T. A.	" "		720 00		
Hoffman, N. R.	" "		600 00		
Windeatt, W. F.	" "		540 00		
Robinson, G. S.	" 9 months		405 00	5,625 00	
<i>Expenses.</i>					
Government Printer.....	Stationery and office supplies	1,039 31			
Leader Co.	Printing forms.....	5 60			
Standard Co.	"	1 95			
Taylor Co., T. W.	Appropriation Ledger	17 75			
Canada D. & B. Co.	Seals.....	75			
C.P.R. Telegraphs.....	Telegrams.....	113 61	1,065 36		
Postmaster.....	Stamps.....	634 00			
"	Post office box rent, 8 months.....	2 00			
Waghorn's Guide.....	Subscription	45	749 61		
Stovel's Directory.....	"	25			
Mack, C. W.	Rubber type.....	70			
Dominion Express Co.	Express charges	5 05			
Robinson, G. S.	Clerical services, 2 days at \$45.00 per month.....	15 02			
		2 90		1,838 64	
Carried forward.....					
				52,563 70	

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		52,563 70		
	EDUCATION DEPARTMENT.				
	Salaries.				
Calder, J. A.....	Salary, 12 months, as Deputy Commissioner			1,500 00	
Brown, J.....	" " clerk.....			900 00	
McLachlan, J. A.....	" " ".....			900 00	
McAra, R.....	" " ".....			540 00	
					3,840 00
	Expenses.				
Government Printer.....	Stationery and office supplies.....	582 00			
Dept. P. P. and St'y, Ottawa	" " ".....	20			
Standard Co.....	Printing forms.....	2 40			
Mack C. W.....	Numbering machine.....	15 28			
Dominion Publishing Co.....	Maps (British America).....	3 90			
Canada D. & B. Co.....	Benzine.....	25			
McCausland, W.....	Cuspidor.....	75			
				604 78	
C. P. R. Telegraphs.....	Telegrams.....	43 36			
Postmaster.....	Postage stamps.....	385 00			
" " ".....	Post office box rent, 9 months.....	2 25			
				430 61	
C. P. R. Co.....	Freight charges.....	3 05			
Dominion Express Co.....	Express ".....	18 65			
				21 70	
McLachlan, D. N.....	Clerical services, 2 days at \$2.50 per day.....	5 00			
Green, H. G.....	" " 38½.....	96 25			
				101 25	
					1,158 34
	Total Civil Government.....				57,562 04

LEGISLATION.

Salaries and Allowances.

Eakin, W.	Sessional allowance as Speaker.	500 00		
Gillis, A. B.	" Deputy Speaker.	100 00		
Annable, G. M.	Indemnity and travelling expenses		506 00	
Bennett, R. B.	"		512 25	
Brown, G. W.	"		500 00	
Bulyea, G. H. V.	"		520 50	
Cross, A. E.	"		558 00	
Connell, J. W.	"		540 90	
DeVeber, L. G.	"		544 75	
Eakin, W.	"		500 00	
Elliott, W.	"		512 40	
Fisher, C.	"		500 00	
Gillis, A. B.	"		523 65	
Greeley, H. A.	"		500 00	
Haultain, F. W. G.	"		500 00	
Hawkes, J. B.	"		500 00	
Lake, R. S.	"		564 70	
McCauley, M.	"		522 95	
McDiarmid, E. C.	"		507 25	
McDonald, D. H.	"		522 40	
McIntyre, J. A.	"		528 30	
McKay, T.	"		525 80	
McLeod, S.	"		552 30	
Meyers, W. F.	"		547 70	
Patrick, T. A.	"		539 80	
Prince, B.	"		562 00	
Rosenroll, A. S.	"		579 20	
Shera, J. W.	"		500 00	
Sifton, A. L.	"		553 90	
Simpson, J. A.	"		514 20	
Smith, A. S.	"		567 70	
Villeneuve, F.	"		550 00	
Wallace, R. A.	"			
Page, S. S.	Salary as Clerk of Assembly.	16,354 65		
Meredith, E.	Sessional allowance to page	400 00		
		50 00		
			17,404 65	
	Carried forward.			57,562 04

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....			17,404	65	57,562	04
	<i>Expenses.</i>						
Government Printer.....	Stationery and office supplies.....	216	29				
Leader Co.....	Printing chapters Consolidated Ordinances, and Ordinances of 1899, 1900	51	87				
	Speech of Lieutenant Governor, etc.....	15	00				
	Estimates.....	62	40				
	Journals 1901 Session.....	134	25				
	Orders of the Day.....	42	00				
	Public Accounts.....	199	14				
Standard Co.....	Report of Public Works Department.....	306	20				
West Co.....	" Agriculture Department.....	714	70				
	" Council of Public Instruction.....	483	50				
	Bills.....	358	35				
	Ordinances.....	1,713	60				
	Bills.....	183	75				
Manitoba Free Press Co.....	Express charges.....	11	65				
Dominion Express Co.....							
C.P.R. Telegraphs.....	Telegrams.....	56					
Postmaster.....	Postage stamps.....	72	89	4,492	70		
American Academy of Political and Social Science.....	Books.....	10	00				
Baker & Taylor Co.....	".....	145	35				
Allen, E. G.....	".....	73	40	73	45		
Briggs, W.....	".....	2	50				
Canada D. & B. Co.....	".....	27	78				
Carswell Co.....	".....	30	25				
Dodd, Mead & Co.....	".....	5	10				
Linscott Publishing Co.....	".....	10	00				
Library Bureau.....	".....	12	00				
Labat, G. P.....	".....	2	00				
Magurn, A. J.....	".....	4	00				

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....	431	10	282	60	80,053	18
	MISCELLANEOUS JUSTICE.—Continued.						
Fletcher, G., J.P.	Fees and expenses in prosecutions or other legal proceedings.....	6	25				
Guernsey, G. F., J.P.	"	9	25				
Hamilton & Jones	"	60	00				
Hardisty, R. G.	"	10	00				
Haultain, McKenzie & McNeill	"	152	90				
Kenney, Burt	"	17	00				
Knight, D. F.	"	1	50				
Kemmis, A. C.	"	17	64				
McCrum, G., J.P.	"	4	25				
Muir, J.	"	123	45				
Neff, O.	"	1	80				
Powell, H.	"	2	50				
Steele, J. W.	"	1	50				
Sutherland, R.	"	40	80				
Talbot, P., J.P.	"	1	00				
Todd, M. R.	"	4	70				
Todd, R.	"	6	70				
Walker, J., J.P.	"	1	00				
Watson, D.	"	52	00				
Harvey, H.	Subsistence and travelling expenses.....			945	34		
Government Printer	Printing forms under Judicature Ordinance	88	30	558	50		
Pennington, W.	Blank book.....	3	50				
Dominion Express Co.	Express charges.....			91	80		
				5	40		
	THE LIQUOR LICENCE ORDINANCE ADMINISTRATION.					1,601	04
Brockman, H. R.	Licence Inspector District No. 1, salary and inspection fees.....	42	90				

Truscott, E. B.	"	1,	69 00			
Bray, S. V.	"	2,	86 30			
Hawkes, J. A.	"	2,	76 00			
Keown, L. D.	"	2,	95 80			
Macfarlane, C. J.	"	3,	66 20			
Millar, J. K.	"	3,	52 50			
Bole, Jas.	"	4,	136 70			
Broley, W.	"	4,	5 00			
Philips, J. A.	"	4,	153 85			
Simington, W.	"	4,	30 00			
Bray, J. H. G.	"	5,	67 00			
Stewart, J.	"	5,	50 00			
Archibald, A. R.	"	6,	17 00			
Murison, D. L.	"	6,	122 70			
Smith, H. J.	"	6,	133 10			
Withers, H. P.	"	6,	32 00			
Latour, W.	"	6,	64 00			
Fawcett, W.	"	9,	120 50			
Sutherland, R.	"	10,	27 43			
Bagley, F. A.	"	for Territories	960 30			
Cooper, W. H.	"	"	570 00			
Pockington, W. B.	"	"	250 00			
				3,228 28		
Robertson, H.	District No. 1,	fees and expenses, meetings of Commissioners.	78 50			
Solandt, M. A.	"	1,	38 20			
Yardley, H.	"	1,	44 30			
Blyth, W. T.	"	2,	16 20			
Mitchell, S.	"	2,	53 10			
Morrison, J.	"	2,	22 85			
Keown, L. D.	"	2,	5 40			
Smith, A. S.	"	2,	5 00			
Sutherland, J. W.	"	2,	5 00			
Pollock, J.	"	3,	7 50			
Rensch, A. F.	"	3,	7 50			
Smithett, W. B.	"	3,	2 00			
Horne, J.	"	3,	6 95			
Brown, J. R.	"	4,	7 00			
Fergusson, R. B.	"	4,	5 00			
Blatchford, T. C.	"	5,	5 00			
Luno, G. A.	"	5,	2 00			
St. Barnabas Church.	"	5,	77 20			
Grier, D. J.	"	6,	117 10			
Herron, J.	"	6,	513 30			
Carried forward				3,228 28	1,883 64	80,053 18

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	513 30	3,228 28	1,883 64	80,053 18
THE LIQUOR LICENCE ORDINANCE ADMINISTRATION.—Con.					
Oliver, W.....	District No. 6, fees and expenses, meetings of Commissioners.....	70 90			
Archibald, A. R.....	" 6,	2 00			
Baker & Skelding.....	" 6,	6 00			
Gymnasium Hall Committee.....	" 6,	5 00			
Henderson & Downer.....	" 6,	2 00			
Johnson, J.....	" 7,	45 00			
Rouleau, E. H.....	" 7,	15 00			
Thorburn, D.....	" 7,	45 25			
Brown, J. A.....	" 8,	95 60			
Richardson, W. J.....	" 8,	63 90			
Wynn, R.....	" 8,	157 50			
Cooper, W. H.....	" 8,	8 50			
Telford, R. T.....	" 8,	2 35			
Gagnon, J.....	" 8,	2 00			
Knowlton, E.....	" 8,	2 00			
Inskip, A. T.....	" 8,	30 00			
Lubbock, J. B.....	" 8,	2 00			
Zinnack, M.....	" 8,	55			
Mackenzie, K. W.....	" 8,	85			
Dominion Express Co.....	" 8,	15 00			
Chisholm, A. R.....	" 9,	17 90			
de Dettal, H.....	" 10,	18 45			
McLellan, D. C.....	" 10,	69 95			
Trail, W.....	" 10,		1,193 00		
Advertising notices under Liquor Licence Ordinance.....					
Albertan.....	"	14 40			
Alberta Plainealer.....	"	6 80			
Alberta Sun.....	"	1 90			
Calgary Herald.....	"	12 00			
Cardston Record.....	"	4 70			

Carnduff Gazette.....	"	4 00			
Crag and Canyon.....	"	3 70			
Edmonton Bulletin.....	"	5 90			
Edmonton Post.....	"	2 00			
Grenfell Sun.....	"	1 70			
Innisfail Free Lance.....	"	2 40			
Lacombe Advertiser.....	"	2 76			
Lethbridge News.....	"	5 76			
Macleod Advance.....	"	5 64			
Macleod Gazette.....	"	5 52			
Medicine Hat News.....	"	3 24			
Moose Jaw Times.....	"	3 48			
Moosomin Spectator.....	"	5 64			
Moosomin World.....	"	2 40			
Okotoks Times.....	"	2 60			
Olds Oracle.....	"	2 04			
Ponoka Herald.....	"	1 70			
Prince Albert Advocate.....	"	6 60			
Prince Albert Times.....	"	7 90			
Qu'Appelle Progress.....	"	2 40			
Regina Leader.....	"	6 12			
Regina Standard.....	"	3 00			
Rocky Mountain Echo.....	"	8 40			
Saskatchewan Herald.....	"	2 40			
Strathcona Sun.....	"	4 90			
Wapella Post.....	"	4 08			
Wetaskiwin News.....	"	4 60			
Whitehead Herald.....	"	3 00			
Wolseley News.....	"	2 40			
Yorkton Enterprise.....	"	2 20			
Government Printer.....			158 28		
			14 10		
				4,593 66	
					6,477 30
					86,530 48
Printing forms, etc.....					
Total Administration of Justice.....					
Carried forward.....					

PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....						86,530 48
	MAINTENANCE LEGISLATIVE AND DEPARTMENTAL BUILDINGS AND GROUNDS.						
Aiken, W.....	Caretaker, salary 7 months 29 days at \$35.00 per month.....	277	74				
Collier, G. S.....	" and messenger, 12 months' salary.....	480	00				
Tennant, R. E.....	" " 8 months' salary, 6 at \$10, 2 at \$50.....	600	00				
Shepphard, A.....		160	00				
Donisan, G.....	Firewood.....		4 00	1,517	74		
LeJeune, Mrs. H.....	Electric fittings.....		13 00				
Paul, R.....	Coal.....	962	45				
Regina E. L. & P. Co.....	Electric lighting and fittings.....	452	10				
Smith & Fergusson Co.....	Coal, coal oil, lamp chimneys, etc.....	193	67				
Williams & Son, R. H.....	Coal oil.....	14	00				
Canada D. & B. Co.....	Spirits for carpenters' use.....	5	25	1,639	22		
C.P.R. Co.....	Freight charges on index cabinets, linoleum, etc.....	33	90				
Dominion Express Co.....	Express.....	8	14				
England, F. E.....	Clock repairs.....	1	25				
Fergusson & Co., R. B.....	Office chairs, tables, linoleum, etc.....	454	10				
Grassick & Dickson.....	Cartage.....	1	00				
Grassick, James.....	".....	6	25				
Hudson's Bay Co.....	Linoleum.....	73	70				
Collector of Customs.....	Duty on index cabinets.....	91	05				
Kaltenbrunner, A., et al.....	Office fixtures; 206 days at \$3.00 per day; 8 days at \$1.50 per day; 1 day at \$2.50.....	632	50				
LeJeune, Mrs. H.....	Office furniture, carpet, clock, etc.....	101	30				
Little, T. J.....	" fixtures, 11½ days at \$3.00 per day.....	35	25				
Macey Co., The.....	Index cabinet and cards.....	292	88				
Marshall, J. R.....	Piece hardwood for carpenter's use.....	1	20				
McCausland, W.....	Filter, paint and lamp.....	11	85				
McDonald, A.....	Mail bag repairs.....		60				

Office Specialty Mfg Co.	Filing cabinet, indexes, etc.	60 80			
Reaburn, R.	Cartage	2 00			
Regina Trading Co.	Filter	6 00			
Sprang, G. E.	4 maps British America	7 80			
Smith & Fergusson Co.	File boxes and oil stove	30 85			
Willoughby & Duncan	Lumber for carpenter	25 48			
Williams, R. H.	"	191 16	2,074 31		
Diocese of Qu'Appelle	Rent, LeJeune block for Departments of Education and Agriculture, 8½ months at \$25.00		208 30		
Kaltenbrunner, A.	Re-shingling roof and new sidewalk	176 60			
Regina Leader	Advertising contract	2 76	179 36		
McPherson, Jas.	Blacksmith work	1 00			
Smith & Fergusson Co.	Hardware for carpenter	59 51			
Williams & Son, R. H.	Felt	4 75			
Smith & Fergusson Co.	Plumbing				
Bell Telephone Co.	Telephone leases	105 00	65 26		
Callender, S. F.	Electric bells repairs	52 50	41 29		
Debert, Desi.	Cleaning offices	80 55	157 50		
Mayer, M.	" cess pit	104 00			
King, M.	Ice, 10 tons at \$1.20 per ton	12 00	184 55		
Mater, J.	Packing ice, 18 hours at 15c	2 70			
White, Wm.	Hay for packing ice	5 50	20 20		
Mayer, J.	Shovelling snow, 60 hours at 15c		9 00		
Canada D. & B. Co.	Flower seeds	50			
Dominion Express Co.	Express charges on trees, shrubs, etc	7 45			
Grassick & Dickson	Ploughing	3 60			
Grassick James	Cartage and ploughing	2 00			
Kingham, E.	Labour on grounds, 7 days at \$1.00	7 00			
Loos, F.	" 8 hours at 15c	1 20			
Mayer, M.	Rolling roadway	1 00			
Patmore, H. L.	Trees and bulbs	14 90			
Peacock, T. K.	Labour, 8 days at \$1.50	12 00			
Regina Trading Co.	Seeds	10			
Steele, Briggs Seed Co.	" and bulbs	5 05			
Smith & Fergusson Co.	Garden tools	2 25			
Trask, H.	Cartage on evergreens	2 00			
Birnie, John	Hay	5 28			
Carried forward		64 33	6,096 73	86,530 48	

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	64 33	096 73	.....	86,530 48
	MAINTENANCE LEGISLATIVE AND DEPARTMENTAL BUILDINGS AND GROUNDS.—Continued.				
Collier, G. S.	Horse hire, 25 days at 50c.	12 50			
Donohue, J.	Oats.	4 50			
Fisher, John.	" and hay.	12 70			
Forrester, John.	Finding and delivering horse from Qu'Appelle Valley.	3 00			
Friel, B.	Bran, oats and chop.	10 60			
Grassick, James.	Cartage on baled hay.	85			
Sible, K.	Oats.	3 14			
Marshall, J. R.	Whiffletree and ironing.	75			
Moody & Co.	Oats.	36 08			
Michaelis, G.	Set single harness.	21 00			
Mier, D.	Hay.	9 00			
McDonald, A.	Rubber rug.	2 00			
McInnis, J. K.	Oats.	26 46			
McPherson, J.	Horseshoeing and repairs to buggy, etc.	9 25			
Norgang, J.	Hay.	6 50			
Scott, Wm.	"	8 16			
Shafer, A.	"	5 50			
Smith & Fergusson Co.	Stable supplies.	6 40			
Smitway, J.	Hay.	7 13			
Sweet, L. V.	Harness repairs.	65			
Vols, R.	Hay.	5 00			
Wagner, John.	"	12 37			
	Attendance and assistance during session.	267 87			
Blackley, Mary.	Crockery.	15 00			
Canada D. & B. Co.	Graniteware and oil stove.	7 75			
Smith & Fergusson Co.	Cream and milk.	17 00			
Tennant, R. E.	Table linen, groceries, etc.	9 03			
Williams & Son, R. H.		33 05			
			66 83		

Canada D. & B. Co.	Soap, disinfectants, etc.	9 90			
Collier, G. S.	Washing towels, 150 at 5c.	7 50			
Dobbin, John	Towels and soap	2 60			
Regina Trading Co.	Soap	3 50			
Smith & Fergusson Co.	Carpet sweepers and sundry supplies	38 45			
Tennant, E.	Washing towels, 201 at 5c.	10 05			
Williams & Son, R. H.	Black cashmere for draping buildings and sundry supplies	57 25	129 25	6,575 68	
NORMAL SCHOOLS.					
Sanderson, C.	Rent, hall, including heating and caretaking, for Edmonton Normal School, December 1900 to February 28, 1901	75 00			
Trustees Regina P.S.D.	Rent Regina Normal School, September 1900 to December, 1901	1,000 00	1,075 00		
C.P.R. Co.	Freight charges on school furniture	30 50			
Grassick, J.	Cartage	50			
Fergusson & Co., R. B.	Chairs and tables	33 00	64 00		
Smith & Fergusson Co.	Lamp wick and coal oil	80			
Trustees Regina P.S.D.	Heating Regina Normal School, September to December, 1899	20 00	20 80		
Bannister, A.	Carpenter work, Regina Normal School	31 14			
Callender, S. F.	Electric bells and fittings, Regina Normal School	13 75			
Smith & Fergusson Co.	Picture wire and hooks	25	45 14	1,204 94	
TOOLS AND IMPLEMENTS.					
Sundry persons	Road Grader No. 1—Supplies and repairs: Bradford, T., \$7.35; Kerr, J., \$3.50; Collacott, T., \$3.42; Bradford, T., \$2.35; Maw & Co., \$15.29		31 91		
"	Road Grader No. 2—Supplies and repairs: Moosomin Machine Works, \$10.00; Transportation: Salmon, A. H., \$5.00		15 00		
"	Road Grader No. 3—Supplies and repairs: Mears Bros., \$1.20; Lockley, W., \$5.20; Taylor, M., 75c.		7 15		
Maw & Co., J.	Road Grader No. 4—Repairs		24 95		
Sundry persons	" 6—Supplies and repairs: Maw & Co., \$13.20; Robertson, J. G. W., \$1.60; Lamont, J. L., \$2.45		17 25		
"	Road Grader No. 7—Supplies and repairs: Gibson & Ruecker, \$28.80; Hurlburt & Balfour, \$5.20; Pollock, R. \$1.00		35 00		
"	Road Grader No. 9—Supplies and repairs: Reed, G., \$3.00; Industrial School, Qu'Appelle, \$2.25; Shore, G., \$12.75; Dillon, J., \$5.40		23 40		
Maw & Co., J.	Road Grader No. 10—Repairs		59 66		
Carried forward			214 32	7,780 62	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		7,780 62	214 32	86,530 48
	TOOLS AND IMPLEMENTS.—Continued.				
Sundry persons.....	Road Grader No. 11—Repairs: Agnew, T. J., \$3.12; transportation: Payuter, G., sen., \$5.00			8 12	
Turcotte, Simeon.....	Road Grader No. 12—Repairs.....			1 75	
Smith & Fergusson Co.....	“ 13—Supplies.....			6 50	
Sundry persons.....	“ 14—Supplies and repairs: Michaelis, G., \$27.60; Smith & Fergusson Co., \$8.80; Seibel, J., \$8.65; Neily, J. A., \$5.25			50 30	
“	Road Grader No. 15—Supplies and repairs: Michaelis, G., \$68.92; Smith, G. H., \$2.75; Bunnell, J. H., \$6.50			78 17	
Newby, Isaac.....	Road Grader No. 16—Repairs.....			5 75	
Sundry persons.....	“ 17—Supplies and repairs: McBride & Co., A., \$3.80; Maw & Co., \$14.45; McTavish Bros., \$4.95			23 20	
Moore & Norrish.....	Road Grader No. 18—Repairs.....			7 50	
Sundry persons.....	“ 19—Supplies and repairs: Sanderson, G. P., \$1.75; Cairney, T. P., \$4.00; transportation: Johnston, W. J., \$6.00			11 75	
“	Road Grader No. 20—Supplies and repairs: Clinkskill, Jas., \$4.50; Massey-Harris Co., \$8.00; Prince Bros., \$6.35; McKenzie, H., \$8.50; Paylist, \$1.75			29 10	
“	Road Grader No. 23—Supplies and repairs: Treen, R. T., \$5.40; Ponton, N., 65c			6 05	
“	Road Grader No. 24—Supplies and repairs: Bradley, J., \$3.75; Michaelis, G., \$13.25; Sutherland, J. W., 70c			17 70	
“	Road Grader No. 25—Supplies and repairs: Grenfell M. & E. Co., \$45.00; Greenlees, G. G., \$11.90; Walker, E. A., \$2.85; Wright, R. H., \$1.00; McDonald, J. M., \$3.50; Michaelis, G., \$2.00			66 25	
“	Road Grader No. 26—Supplies and repairs: Nordin, J., \$16.65; Collcott, T. H., \$5.65			22 30	
“	Road Grader No. 27—Supplies and repairs: Coupland, T., \$5.55; Michaelis, G., \$28.00; Thompson, A. G., \$1.55; LeCain, G. H., \$8.70; Pollock, R., \$5.00; transportation: Klein, A., \$1.50			50 30	
Curtis, J., & Lacey.....	Road Grader No. 28—Repairs.....			4 25	

Clanont, L. J.	29—Operating grader	15 00		
Sundry persons.	30—Supplies and repairs: Walker, E. A., \$4.00; Greenlees, G. G., \$19.15	23 15		
Whitley, D.	Road Grader No. 31—Repairs	20 45		
Sundry persons.	32—Supplies and repairs: Michaelis, G., \$35.00; Shore, G., \$2.00; McDonald & Co., D. H., \$2.40; Dillon, J., \$8.55; Browne, D., \$12.35; Maw & Co., J., \$9.00; Craig, J., \$1.12; C.P.R. Co., 35c			
"	Road Grader No. 34—Supplies and repairs: Michaelis, G., \$11.70; Smith & Ferguson Co., \$5.70; McPherson, J., \$5.00; Neil, J. A., \$9.90; transportation of operator, \$3.00	70 77		
"	Road Grader No. 35—Supplies and repairs: Brown, A. C., \$4.75; Michaelis, G., \$44.00; Macintyre, J. A., \$15.40; McMillan, N., 45c.; payroll, \$5.70	35 30		
Smith, H.	Road Grader No. 37—Repairs	70 30		
Sundry persons.	39—Michaelis, G., purchase and freight to High River, \$285.00; supplies and repairs: Paterson & Son, \$2.30; Kadey, W., \$17.60	3 00		
"	Road Grader No. 40—Michaelis, G., purchase and freight to Edmonton, \$285.00; supplies and repairs: Lyons, E., \$8.50; Latta & Co., D. G., \$1.75; transportation, \$2.00	304 90		
"	Road Grader No. 42—Michaelis, G., purchase, \$275.00; supplies and repairs: Dalrymple, J., \$6.25; Tanner, A. W., \$4.00	297 25		
"	Pile driver No. 1—Supplies and repairs: Kyles, A., \$2.00; Limoges, B., \$11.80; transportation: Lethbridge Cartage Co., \$55.00	285 25		
"	Pile driver No. 2—Supplies and repairs: Thornton, W. D., \$3.85; Sutor, D., \$2.41; VanWart & Co., \$18.85; Jarrett Bros., \$11.75; Eau Claire & Row River Lumber Co., \$6.88; transportation: C.P.R., \$19.80; Watt, F. A., \$12.00; Graham, F. M., \$6.50	68 80		
"	Pile driver No. 3—Supplies and repairs: Hudson's Bay Co., \$10.85; Clinksill, Jas., \$4.80; Prince Bros., \$5.78; transportation, C.P.R., \$12.50	82 04		
Garipey & Brosseau,	Pile driver No. 4—Supplies and repairs	33 93		
McCallum & Wallace.	5—Supplies	8 20		
Sundry persons.	6—Supplies and repairs: Kernaghan, J. B., \$57.87; transportation: Meyers, W. H., \$88.00	8 55		
"	Pile driver No. 7—Supplies and repairs: Knowing, G. H., \$1.96; Murray & Walker, \$49.85; Lockley, W. M., \$2.75; Atchinson, W., \$5.35; Brandon Machine Works, \$13.73	145 87		
Flayer, T. J.	Pile driver No. 8—Repairs	73 64		
		1 25		
Carried forward				
		2,150 96	7,780 62	\$6,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		2,150 96	7,780 62	86,530 48
	TOOLS AND IMPLEMENTS.—Continued.				
Sundry persons	Pile driver No. 9—Construction: Ferguson, J. W., \$113.50; Vulcan Iron Co., 2 hammers, \$150.50; C.P.R., freight on hammers, \$15.72; supplies and repairs: Smith & Ferguson Co., \$28.79; Neely, J. A., \$32.25; Simpson & Co., E., \$7.20; McPherson, Jas., \$6.30; Turcotte, S., \$1.25; transportation: Ferguson, J. W., \$2.88; Grassick, J., 25c.; C.P.R., \$72.00.....		430 64		
"	Pile driver No. 10—Supplies and repairs: Archer & Simpson, \$14.58; Wilson, J. A., \$17.50; Fead & Graham, 50c.....		32 58		
"	Pile driver No. 12—Supplies and repairs: Lamont, J. L., \$16.42; Kerr, J. A., \$2.45; transportation: Lamont, W. A., \$3.00; Biden, J., et al, \$3.75; C.P.R., \$111.35.....		138 97		
"	Pile driver No. 13—Construction: payroll, \$54.75; Vulcan Iron Co., \$90.00; supplies and repairs: Budgeon, F. H., \$15.30; Sutor, D., \$7.25; McBride & Co., A., \$39.46; transportation: White, D. C., \$36.09; inspection: McKenzie, J. A., \$2.25.....		245 10		
Calgary Hardware Co.	Tools for bridgemen: crosscut saw, blocks, forge, etc.....	69 10			
Innisfail Hardware Co.	" screw jacks.....	16 00			
McBride & Co., A.	" pipe wrench, auger.....	4 75			
Smith & Ferguson Co.	" crosscut saw, hammers, files, etc.....	10 80			
Sutor, D.	" rivet sets, etc.....	9 70			
C.P.R. Co.	" transportation on.....	12 87			
Dominion Express Co.	"	3 10			
Grassick, James.	" cartage on.....	2 00			
		128 32			
Innisfail Hardware Co.	Sundry tools for roadwork: scraper.....	11 35			
Johnson, J. L.	" plough.....	45 00			
Maw & Co., J.	" wheels and grader shares.....	68 00			
Michaelis, G.	" 6 wheel scrapers, 26 scrapers.....	657 00			
McBride & Co., A.	" scraper.....	12 00			
West, J.	"	12 00			

Williamson & Rae.....	..	plough and 2 scrapers.....	54 00			
Sundry persons.....	Setting up and repairs to scrapers: Biden, J., \$4.50; Olin, C. H., \$4.50; Treen, A. T., \$2.90.....		11 90			
".....	Transportation on scrapers: Becker, A., \$3.00; C.P.R. Co., \$4.22; Fraser, D., \$2.00; Michaelis, G., \$3.74; Olin, C. H., \$8.54.....		21 60			
Brokovski, E.....	Storage of roadway tools.....		7 50	898 25	4,024 82	
AID TO LOCAL IMPROVEMENT DISTRICTS AND RURAL MUNICIPALITIES.						
Overseers Local Improvement Districts.....	Grants upon local improvement work done at 25c. per diem.....		10,535 44			
Municipality of South Qu'Appelle.....	".....		575 00	11,110 44	11,805 44	86,530 48
Bradford, J.....	District 6, operating grader.....		17 50			
".....	" 8.....		5 00			
".....	" 9.....		5 00			
Craig, W. J.....	" 19.....		45 00			
".....	" 27.....		20 00			
Rivet, E. M.....	" 30.....		15 00			
Fysh, O. B.....	" 34.....		18 75			
Spence, J.....	" 36.....		70 00			
Rivet, E.....	" 42.....		5 00			
Wright, R. H.....	" 62.....		5 00			
Coupland, T.....	" 64.....		27 50			
Vancise, W. J.....	" 65.....		27 50			
Allen, J. H.....	" 66.....		15 00			
Cameron, J. A. C.....	" 68.....		33 00			
Vancise, W. J.....	" 70.....		7 50			
Coupland, T.....	" 72.....		12 50			
".....	" 76.....		20 00			
Wright, R. H., et al.....	" 78.....	transportation, etc.....	22 00			
Bradford, J.....	" 84.....		18 75			
Vancise, W. J.....	" 87.....		30 00			
Michael, A.....	" 89.....		32 50			
Theakston, J.....	" 90.....		13 75			
McFarlen, W.....	" 91.....		50 00			
Stoddart, W. H.....	" 100.....		10 00			
".....	" 103.....		15 00			
".....	" 105.....		12 50			
Paynter, G.....	" 106.....		13 75			
Theakston, J.....	" 107.....		7 50			
Carried forward.....			575 00	11,110 44	11,805 44	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	575 00	11,110 44	11,805 44	86,530 48
	AID TO LOCAL IMPROVEMENT DISTRICTS AND RURAL MUNICIPALITIES.—Continued.				
Williams, R. H.....	District 107, lumber for culverts.....	34 07			
Theakston, J.....	" 108 operating grader.....	26 25			
Stoddart, W. H.....	" 113 ".....	5 00			
Theakston, J.....	" 118 ".....	25 00			
Stoddart, W. H., et al.....	" 119 ".....	15 50			
Paynter, G.....	" 121 ".....	10 00			
Munroe, J. A.....	" 126 ".....	57 50			
Michael, A.....	" 127 ".....	22 50			
Theakston, J.....	" 139 ".....	13 75			
Bradford, J.....	" 143 ".....	20 00			
Calder, A.....	" 166 ".....	27 50			
Cross, J., et al.....	" transportation.....	22 50			
Calder, A.....	" 180 operating grader.....	12 50			
".....	" 181 ".....	7 50			
Foster, N.....	" 190 ".....	12 50			
Munroe, J. et al.....	" 193 ".....	41 00			
Willoughby & Duncan.....	" 195 lumber for culverts.....	26 06			
Munroe, J.....	" 198 operating grader.....	20 00			
McMillan, N.....	" 200 ".....	38 00			
".....	" 203 ".....	76 00			
Henderson, D.....	" 208 ".....	57 75			
McDougall, A.....	" 211 ".....	22 50			
".....	" 213 ".....	12 50			
McMillan, N.....	" 215 ".....	32 50			
Henderson, D.....	" 216 ".....	20 00			
McMillan, N.....	" 222 ".....	23 00			
Calder, A.....	" 238 ".....	20 00			
Morrison, D.....	" 240 ".....	2 50			
Spence, J.....	" 266 ".....	41 25			

McMillan, N.....	"	"	6 25			
Calder, A.....	"	270	22 50			
Naden, T. H.....	"	276	28 75			
Fysh, O. B.....	"	"	20 00			
Theakston, J.....	"	291	15 00			
Boyles, J.....	"	299	12 50			
"	"	305	26 25			
"	"	306	20 00			
"	"	315	7 50			
Craig, W. J.....	"	330	33 75			
Wright, R. H.....	"	346	10 00			
"	"	348	22 50			
Golding, H.....	"	352	12 50			
"	"	356	2 50			
"	"	357	5 00			
"	"	358	20 00			
"	"	359	33 50			
McLean, J. N.....	"	362	20 00			
Wright, R. H.....	"	364	12 50			
Sutherland, C. J.....	"	366	5 00			
Reid, G. S.....	"	377	5 00			
Adams, J.....	"	392	2 50			
Foster, N.....	"	397	42 50			
"	"	398	7 50			
"	"	399	27 50			
Michael, A.....	"	420	7 50			
Vancise, W. J.....	"	421	30 00			
Buckwell, W. T.....	"	422	2 50			
Foster, N.....	"	426	25 00			
Morrison, D.....	"	434	15 50			
Lineham, J.....	"	441	14 30			
Foster, N.....	"	456	10 00			
Craig, W. J.....	"	462	12 50			
Munroe, J.....	"	488	27 50			
Michael, A.....	"	492	35 00			
Municipality of Indian Head		Operating grader.....	490 00			
Becker, A.....		Gathering special information respecting local improvement districts		2,410 93		
		<i>Proceedings in Connection with Confirmation of Overseers' Returns.</i>		3 12		
Wilson, S. C.....		Subsistence and travelling expenses	192 00			
C.P.R. Co.....		Transportation.....	192 20	384 20		
		Carried forward		13,908 69	11,805 44	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		11,805 44	13,908 69	86,530 48
	AID TO LOCAL IMPROVEMENT DISTRICTS.—Con.				
	<i>Proceedings in Connection with Confirmation of Overseers' Returns.—Con.</i>				
Canada, S. L. & T. Co.	Witness fees.....			21 80	
Sundry persons.....	Rent of halls: Elliott, J. H., \$5.00; Evening Star Lodge, \$5.00.			10 00	
".....	Clerical services: Dunlop, J. J., \$17.00; Hunter, J. K., \$44.80; Jones, S. L., \$18.50; McKenzie, M., \$44.20; McNamara, D. J., \$19.20			143 70	
	Express charges.....			6 70	
Dominion Express Co.	Advertising appointments made by Judges.....	36 04			
Albertan.....	".....	38 82			
Alberta Plaindealer.....	".....	50 82			
Canaduff Gazette.....	".....	55 08			
Calgary Herald.....	".....	47 25			
Edmonton Bulletin.....	".....	30 36			
Grenfell Sun.....	".....	21 35			
Innisfail Free Lance.....	".....	31 96			
Lacombe Advertiser.....	".....	19 14			
Moose Mountain Star.....	".....	32 68			
Moosomin Spectator.....	".....	14 96			
Macleod Gazette.....	".....	15 64			
" Advance.....	".....	48 96			
Medicine Hat News.....	".....	15 64			
Moose Jaw Times.....	".....	14 96			
Okotoks Times.....	".....	31 96			
Olds Oracle.....	".....	15 60			
Ponoka Herald.....	".....	11 70			
Prince Albert Times.....	".....	16 32			
" Advocate.....	".....	34 00			
Qu'Appelle Progress.....	".....	32 64			
Regina Leader.....	".....	12 60			
Red Deer Echo.....	".....	29 92			
Rocky Mountain Echo.....	".....				

264	..	..	Tp. 17-24w2, S.W. 1/4 S. 14, 1898-1901	10 00		
347	..	..	Tp. 17-18w2 N.E. 1/4 S. 24, 1898, 1900-1901	7 50		
351	..	..	Tp. 16-9w2, N.E. 1/4 S. 18, 1898-1901			
	..	..	.. S.E. 1/4 S. 18,	20 00		
359	..	..	Tp. 19a-10w2, S.W. 1/4 S. 4, 1898-1901	10 00		
384	..	..	Tp. 3-4w2, W. 1/2 S. 16, 1898-1901			
	..	..	.. S.E. 1/4 S. 30,	20 00		
	..	..	.. S.W. 1/4 S. 30,	10 00		
	..	..	.. N.W. 1/4 S. 32,	10 00		
	..	..	.. S.E. 1/4 S. 32,	10 00		
	..	..	.. S.W. 1/4 S. 32,	10 00		
	..	..	Tp. 4-4w2, S.E. 1/4 S. 6,	10 00		
394	..	..	Tp. 19a-3w2, S.W. 1/4 S. 2,	80 00		
398	..	..	Tp. 20-13w2, N.W. 1/4 S. 18, 1898, 1901	10 00		
	..	..	.. S.W. 1/4 S. 18,			
INSPECTION AND SUPERINTENDENCE OF PUBLIC WORKS.				742 25		
Ashley, P.	..	..	Services and expenses inspecting public works.			
Rone, P. T.	..	..	..	37 60		
Boyer, J. A.	..	..	..	12 35		
Brodie, S.	..	..	..	49 50		
Brokovski, E.	..	..	..	9 00		
Carroll, C.	..	..	..	226 14		
Child, J. T.	..	..	..	23 00		
Darling, W. L.	..	..	..	40 00		
Dennis, J. S.	..	..	..	16 00		
Driscoll, A.	..	..	..	73 00		
Farricomb, A. E.	..	..	..	21 50		
Gourley, D. C.	..	..	..	20 25		
Grier, D. J.	..	..	..	4 50		
Irvine, T. N.	..	..	..	2 50		
Jackson, S.	..	..	..	13 50		
Lamont, W. A.	..	..	..	63 00		
Mackay, A. L.	..	..	..	4 00		
MacNutt, T.	..	..	..	2 25		
Madge, G.	..	..	..	5 00		
Martin, A.	..	..	..	2 00		
MaDonald, D. J.	..	..	..	18 00		
McFee, A.	..	..	..	4 50		
McKenzie, J. A.	..	..	..	15 75		
Carried forward				687 84	27,888 25	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....			687 84	27,888 25
					86,530 48
	INSPECTION AND SUPERINTENDENCE OF PUBLIC WORKS.— <i>Con.</i>				
Morrison, K. A.	Services and expenses inspecting public works			18 00	
Porter, S.	"			18 00	
Reid, J. T.	"			66 00	
Saunders, B. J.	"			145 00	
Stocks, J.	"			172 00	
Stretton, W. H.	"			3 50	
Walsh, R.	"			10 00	
Wilson, J. L.	"			38 35	
White, D.	"			14 60	
					1,173 29
	INSPECTION OF COAL MINES.				
Evans, D.	Salary, 7 months, \$583.31; expenses, \$60.93			644 24	
Smith, F. R.	" 5 " , \$416.67; expenses, \$77.25			493 92	
C.P.R. Co.	Transportation			102 40	
Sundry persons.	Coal samples: C.P.R. Co., freight, \$15.45; Grassick & Dickson, \$1.25.			16 70	
Government Printer.	Printing report forms			6 65	
Dominion Express Co.	Express charges on distribution of forms			2 25	
				8 90	
	INSPECTION OF STEAM BOILERS.				1,266 16
Buxton, J.	Salary, 4 months 12 days, \$365.59; expenses, \$183.01; transportation, \$28.05				
Carment, W. M.	Salary, 12 months, \$1,000; expenses, \$593.60; transportation, \$170.45				
Evans, D.	Expenses, \$18.50; transportation, \$7.70				
Waller, W.	Salary, 13 months, \$1,083.33; expenses, \$583.75; transportation \$125.35				
				576 65	
				1,764 05	
				26 20	
				1,792 43	
Sundry persons	Tools and supplies, use of inspectors: Great West Saddlery Co., \$9.25; Regina E.L. & P. Co., \$32.25; Simpson & Co., \$6.00; Smith & Fergusson Co., \$16.40; Thompson, A. G., \$3.75; Wilcox, W. C.,				
				4,159 33	

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward				35,146 35	86,530 48
	DAMS.					
Brandon, S.	On account contract for reservoir on S. 18-19-26w2.			50 00		
Collacott, T. H.	Hardware for diverting gate, Insinger ditch			1 60		
High River Trading Co.	One half cost work done and supplies, diversion works, High River to Little Bow River			20 82		
Sundry persons	Dam on trail, Hyde-Grenfell, S. 16/17-20-7w2; pay list: foreman \$14.00 at \$2.00 per day; labour and teaming, \$80.00; Rosborough, C. J. lumber, etc., \$7.63			101 63		
					174 05	
	BORING AND TESTING FOR WATER AND PROVIDING PUBLIC WELLS.					
Sundry persons	Test auger No. 7—Repairs and supplies: Imrie and Lawford, \$10.00; Moose Mountain Trading Co., \$14.20; Newby, R., \$2.45	26 65				
Aldous, H. M.	Test auger No. 9—Repairs and supplies	10 60				
Blyth, W. T.	No. 12—Superintendence, 1900.	25 00				
Noble, J. F.	No. 17—Repairs and supplies	4 00				
Sundry persons	No. 18 " ; Nelly J. A., \$5.25; Smith & Ferguson Co., \$18.15	23 40				
"	Test auger No. 20—Repairs and supplies: Collacott, T. H., \$20.25; Nordin, J., \$17.50	37 75				
"	Test auger No. 21—Repairs and supplies: Bunting, T. H., \$9.60; McEwen, J., \$3.50; Moosomin Machine Works, \$1.00	14 10				
"	Test auger No. 22—Repairs and supplies: Luding, M., \$1.00; Shore, G., \$2.50	3 50				
Gibson & Ruecker	Test auger No. 27—Repairs and supplies	75				
Hudson's Bay Co.	" No. 29	5 00				
Tucker Hardware Co.	" No. 31	27 00				
Sundry persons	Well borer No. 2—Repairs and supplies: Bishop, G., \$33.70; Conn, J., \$1.75; Crossley, E., \$12.58; Dowkes, D. J., \$4.00; Haines, G.,					

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	3,731 55	781 39	35,320 40	86,530 48	
	BORING AND TESTING FOR WATER AND PROVIDING PUBLIC WELLS.—Continued.					
Hammond, A. P.....	Well borer No. 32—Operating.....	895 00				
Ironside, J.....	“ No. 2 “.....	744 00				
Jolly, S.....	“ No. 34 “.....	12 00				
Jackson, F. W.....	“ “ “.....	1,521 00				
Meadows, G.....	“ “ “.....	5 20				
Reynolds, J.....	“ “ “.....	52 00				
Russell, W. F.....	Test auger No. “.....	75 25				
Sayes, W.....	Well borer No. 34—Assisting operator.....	1 05				
Stewart, J. N.....	“ No. 28—Operating.....	65 00				
“ “.....	“ No. 3 “.....	1,334 50				
“ “.....	Expenses.....	154 86				
Ward, W. H.....	Well borer No. 24—Operating.....	1,344 00	9,935 41			
C.P.R. Co.....	Transportation, well borer operators.....		203 70			
Sundry persons.....	Overhauling well boring machines, and alterations to warehouse: Duff, W., \$360.50; Spence, T., \$100.75; Jackson, F. W., \$6.75; Stewart, J. N., \$6.00; Bannister, A., \$31.30; Brown, G. A., \$1.50; Hammond, A., \$18.00; Williams, R. H., \$50.05	574 85				
“ “.....	Tools and material for overhauling well boring machines: Ashdown, J. H., \$79.44; Loomis & Nymen, \$1.50; Collector Customs, 45c.; Massey-Harris Co., \$575.00; Moosomin Machine Works, \$18.05; Oil Well Supply Co., \$1,196.15; Smith & Fergusson Co., \$295.66; Vulcan Iron Co., \$810.80	2,777 05				
“ “.....	Public wells, Poplar Grove schoolhouse, S. 35/36-17-9w2; Smith & Fer- gusson Co., \$35.68; C.P.R. Co., freight charges, \$1.09	36 77				
“ “.....	Public well, High Bluff school house: Smith & Fergusson Co., \$78.62; C.P.R. Co., freight charges, \$3.03	81 65				
Smith & Fergusson Co.....	Public well, S. 27/28-12-30w1, pump, etc.	27 98				
“ “.....	“ S. 19/24-18-17/18w2, supplies.	8 80				

Hailey, W	"	S. 20-20-13w2, pump, etc	40 96			
Sundry persons	"	Hill Farm, S. 11-19-10w2, supplies	2 55			
"	"	Pense, supplies: Smith & Fergusson Co., \$70.00; Williams, R. H., \$11.21; Marling, S. G., \$12.64	93 85			
Smith & Fergusson Co	"	Public well, S. 10/11-19-17w2, Richardson, H., labour, etc., \$11.50; Matchett, W. R., \$3.00; supplies: Smith & Fergusson Co., \$60.98; Willoughby & Duncan, \$29.05; Wilson & Weir, \$1.40	105 93			
Sundry persons	"	Public well, Tp. 16-3w2, supplies	38 48			
"	"	S. 11/14-18-17w2, teaming, Matchett, W. R., \$3.00; supplies: Smith & Fergusson Co., \$33.95; Willoughby & Duncan, \$18.58; Wilson & Weir, \$1.75; labour, Wagman, B., \$1.00	58 28			
"	"	Public well, S. 7/13-16-21/22w2, labour, etc.: Atkinson, S., \$8.00; Bell, W. H., \$3.00; supplies: Marling, S. G., \$12.64; Smith & Fergusson Co., \$61.98; Williams, R. H., \$11.24	96 86			
"	"	Public well, Fitzmaurice, S. 4/5-14-4w2, labour, etc.: Bird, C., \$6.00; Fearn, W. H., \$6.00; supplies: Smith & Fergusson Co., \$27.53; Street, R., \$19.31	58 84			
Jackson, F	"	Public well, S. 10/16-18-17w2, labour: Maier, K., \$2.00; Matchett, W. R., \$2.00; supplies: Hawkes & Westbrook, \$1.55; Smith & Fergusson Co., \$38.98; Willoughby & Duncan, \$19.62	64 15			
Sundry persons	"	Public well, S. 2/34-18/19-18w2 drilling well	58 75			
Simpson & Co., E	"	" High Bluff, S. 18/19-9w2, supplies: Barber, D., \$3.00; Smith & Fergusson Co., 60c	3 60			
Smith & Fergusson Co	"	Public well, S. 16/17-18-23w2, supplies	18 85			
Agnew, T. J.	"	" Kenlis, S. 22-19-11w2, supplies	89 47			
McCausland, W	"	" S. 24-46-23w2, S. 10/15-44-19w2, S. 31/32-44-18w2, supplies	92 00			
Sundry persons	"	" S. 5/6-19-9w2, supplies	20 04			
"	"	Public well, S. 21/28-18-18w2, labour, etc.: Brodt, J., \$4.50; Matchett, W. R., \$4.00; supplies: Smith & Fergusson Co., \$43.88; Willoughby & Duncan, \$17.70; Wilson & Weir, \$1.55	71 63			
Smith & Fergusson Co	"	Public well, S. 31/36-18-17/18w2, labour, etc.: Richardson, H., \$6.00; Matchett, W. R., \$4.00; supplies: Smith & Fergusson Co., \$55.48; Willoughby & Duncan, \$17.58; Wilson & Weir, \$1.50	84 56			
Sundry persons	"	Public well, S. 13/18/24/19-15-31/32w1, supplies	54 22			
"	"	" S. 21/22-13-4w2, labour, etc.: Bird, C., \$6.00; Fearn, W. H., \$9.25; supplies: Smith & Fergusson Co., \$41.28; Street, R., \$19.31	75 84			
"	"	Public well, Sunnymead, S. 32/6-14/15-2w2, labour, etc.: Bird, C., \$5.00; Fearn, W. H., \$6.00; supplies: Smith & Fergusson Co., \$36.34; Street, R., \$20.23	67 57			
"	"	Public well, Perceval, S. 19/24-16-3w2, labour, etc.: Anderson, N., \$2.00; Bird, C., \$5.00; Fearn, W. H., \$6.00; supplies: Smith & Fergusson Co., \$43.66; Street, R., \$20.54	77 20			
Carried forward				4,780 73	10,920 50	35,320 40
						86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward	4,780 73	10,920 50	35,320 40	86,530 48
	BORING AND TESTING FOR WATER AND PROVIDING PUBLIC WELLS. —Continued.				
Sundry persons	Public well, Ebenezer, supplies: Ashdown & Co., \$2.87; Meredith, T., \$4.40; Norstein, N., \$8.00; Reusch, A. F., \$39.02; Smith, J. J., \$10.00				
"	Public well, Swift Current, S. 25-15-14w3, transportation: C.P.R. Co., \$5.40; labour: Rutherford, W., \$11.00; Waller, P., \$5.00; Waller, S., \$13.75; supplies: Reid, C., \$1.95; Smith & Fergusson Co., \$53.14; Williams, R. H., \$21.60	64 29			
"	Public well, S. 3/9-23-28w4, labour, etc.: Rudy, J., \$4.50; Snider, A., \$4.50; Snider, J. B., \$248.00; Walker, J., \$9.00; supplies: Van Wart & Co., \$14.36	111 84			
"	Public well, S. 7/13-24-28/29w4, labour, etc.: Snider, J. B., \$266.00; Rudy, J., \$3.00; Snider, A., \$3.00; Walker, J., \$6.00; supplies: Van Wart & Co., \$14.35	280 36			
"	Public well, S. 2/3-23-29w4, labour, etc.: Snider, J. B., \$4.00; Rudy, J., \$3.00; Snider, A., \$3.00; Walker, J., \$6.00; supplies: Van Wart & Co., \$14.35	292 35			
Snider, J. B.	Public well, S. 33/34-21-21w4, labour, etc.	30 35			
Smith & Fergusson Co.	" " S. 21/28-8-26w4, supplies	500 00			
Sundry persons	" " S. 36-8-26w4 " Carmel school, S. 16-18-26w2, labour and teaming: Battell, J. E., \$8.00; Bates, C., \$3.00; supplies: Simpson & Co., E., \$19.07; Smith & Fergusson Co., \$80.34; transportation: C.P.R. Co., \$5.37	23 02			
C.P.R. Co.	Public well, S. 26/27-17-28w2, freight charges	30 47			
"	" " S. 23-3-29w2	115 78			
Harrison, J.	Services putting pumps in public wells and building pumphouses, \$206.00; expenses, \$112.35; transportation, \$13.35	35			
Smith & Fergusson Co.	Tools for use of J. Harrison	15 48	6,245 02		
		331 70			
		41 93			

Sundry persons	Supplies, etc.: Crane & Co., \$835.71; Loomis & Nymn, \$492.95; Collector Customs, duty, \$123.25; McKenzie, Milne & Co., \$1,718.89; Vulcan Iron Co., \$468.25; Smith & Ferguson Co., \$137.50	373 63		
"	Freight charges, well borers, test augers, and repairs: Battell, J. E., \$7.75; Biden, J., \$2.25; Brown, G., \$10.50; C.P.R. Co., \$1,316.05; Dominion Express Co., \$54.75; Grassick & Dickson, \$17.00; Grassick, J., \$33.30; Hindmarch, G., \$9.00; Ishister, J., \$8.00; Jackson, F., \$24.00; Jackson, W., \$12.00; Jamieson, W., \$4.00; Moore, R., \$4.00; McDonald, G. R., \$9.50; McTaggart, I., \$2.00; Reade, G. M., \$2.50; Reynolds, G., \$6.50; Spence, T. W., \$3.00; Stewart, S. E., 50c.; Stewart, J. N., \$4.00; Sutton, W. T., \$6.00	3,776 55		
"	Advertising: Leader Co., \$12.32; Times Co., \$12.32	1,536 60 24 64	22,876 94	
FERRY ACCOMMODATION.				
Sundry persons	Athabasca Edmonton-Peace River road: Brewster, J., operating, 2 months, \$80.00; Ross, P., taking ferry out of river, \$30.00	110 00		
"	Victoria—Ross Brothers, \$22.20; Thompson, L., operating, \$66.33; work on ferry, Norm. C., \$6.25; Erasmus, D., \$6.25	101 03 8 00		
Chisholm, A. R.	Fort Pitt—Supplies			
Sundry persons	Battleford—Supplies, fuel or tools: Ashdown, J. H., \$384.42; Brokovski, E., \$2.00; Clinksill, J., \$152.74; Day, G., \$2.50; Hudson's Bay Co., \$34.01; Latour, W., \$69.65; McKenzie, H., \$7.05; Nolin, J. O., \$30.00; Payette, J., \$125.00; Prince Bros., \$437.05; Storer, J. H., \$11.57; Vulcan Iron Co., \$9.85; C.P.R. Co., \$34.62; Dominion Express Co., 85c	1,301 31 1,200 00 80 50		
	Operating: Nolin & Howell, season 1901			
	Transportation: C.P.R. Co., \$32.00; Devan, T., \$9.50; Howell, E., \$39.00			
	Repairing and refitting ferry boat, etc.: Brokovski, E., \$97.25; Child, J. T., \$115.75; Waller, W., \$61.75; Howell, E., engineer, \$102.20, at \$3.50 per diem; Kissack, J., fireman, \$22.50, at \$2.50 per diem; labour and teaming: paylists, \$1,684.86	2,084 31		
	Printing and advertising: Saskatchewan Herald, \$12.48; Battleford Star, \$1.50	13 98		
"	Carlton—Inspection: Boyer, J. A., \$22.50; supplies and repairs: Ashdown, J. H., \$49.47; Fawcett, W., \$36.80; Pozer, W. J., \$5.19; Stobart & Co., W., \$11.60; Turcotte, S., \$8.75; C.P.R. Co., \$1.89	4,680 10		
	Carried forward	4,899 13	58,197 34	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	136 20	58,197 34	4,899 13	86,530 48
	FERRY ACCOMMODATION. Continued.				
Sundry persons	Carlton—Operating: Lucier, D.....	63 33			
	Paylists: Lucier, D., foreman, \$19.00, at \$2.00 per diem; assistance, teaming and labour, \$81.75.....	100 75		300 28	
"	Wingard—Supplies and repairs: Ashdown, J. H., \$7.00; McIntyre Brothers, \$19.07; McAllister, C., \$7.05; Stobart & Co., \$6.35; Turcotte, S., \$9.75; Boyer, J. A., \$1.80; McKay, W. H., \$10.50; C.P.R. Co., 64c.....	62 16			
	Operating—McAllister, C.....	64 00			
	Paylists: Foreman, \$14.00, at \$2.00 per diem; foreman, \$24.00 at \$2.00 per diem; teaming and labour, \$75.75.....	113 75		239 91	
Paradis, Amable	Paradis Crossing (Whitford)—Operating.....			30 00	
Sundry persons	Markley's—Operating, etc.: Erasmus, W., jr., \$34.25; supplies and repairs: Cowan & Co., W., \$11.83; Kernaghan & Co., \$5.10; labour, teaming, etc.: paylists, \$59.25.....				
"	Adams—Operating: Adams, C., \$64.00; repairs: payroll \$19.50.....			110 43	
"	St. Louis—Operating: Boyer, M., \$60.00; supplies and repairs: Agnew, T. J., \$36.32; Baribeau, F. X., \$15.00; McDougall, A., \$16.50; payroll: foreman, \$39.75, at \$3.00 per diem; labour and teaming, \$119.47.....			83 50	
"	Batoche—Supplies and repairs: Boyer, W., \$2.17; Stobart & Co., \$25.80; labour and teaming, paylists, \$39.50.....			287 04	
"	Rosthern—Operating: Popoff, N., \$43.33; supplies and repairs: Ashdown, J. H., \$68.49; Boyer, C., \$75.00; Dominion Wire Rope Co., Limited, \$184.59; Fawcett, W., \$37.83; Godin, A., \$295.00; Stobart & Co., \$7.85; Turcotte, S., \$27.00; C.P.R. Co., freight charges, \$95.51; payroll: foreman, \$45.00 at \$3.00 per diem; labour and teaming, \$183.25; superintendence: Boyer, J. A., \$22.50, at \$4.50 per diem; Prince Albert Times, \$7.50.....			127 47	
					1,092 85

"	Fish Creek—Operating: Fiddler, J., \$67.00; supplies and repairs: paylists, foreman \$4.00 at \$2.00 per diem; labour and teaming, \$80.50	151 50		
"	Saskatoon—Operating: Stewart, J. N., \$62.33; supplies and repairs: Brown, A. L., \$9.10; Clinksill, J., \$1.50; Caswell, R. W., \$475.00; Dolmage, R. W., \$9.86; Stewart, J. N., \$2.35; pay list, \$23.50; superintendence: Copland, T., \$26.25, at \$2.50 per day, Medicine Hat—Supplies and repairs: Cochrane & Son, L. R., \$58.30; Finlay & Co., \$28.17; Fleager, T., \$7.00; Shannon, W. J., \$480.00; town Medicine Hat, \$112.66; Williamson & Rae, \$14.00, paylist: foreman, \$7.50, at \$2.50 per diem; foreman, \$19.50, at \$3.00 per diem; labour and teaming, \$104.30; Marshall, W. B., \$1.00; Medicine Hat News, \$9.72	609 89		
"	Red Deer (Steeersford)—Construction: Shannon, W. J., \$161.40; supplies and repairs: Finlay & Co., \$17.64; Fleager, T. J., \$10.05; Kennedy, F. J., \$80.00; Williamson & Rae, \$16.03; paylist: foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$62.00	842 15		
"	Tindastoll—Operating: Thompson, F., \$114.16; supplies and repairs: Archer & Simpson, \$19.56; Innisfail Hardware Co., \$22.50; Kent, A., \$5.00; Kremer, A., \$1.00; Malcolm, F. F., \$25.00; Wilson, J. A., \$8.00; paylist, labour and teaming, \$25.50	357 12		
"	Blackfoot—Supplies and repairs: Crow Collar, \$20.00; McBride & Co., A., \$12.63	920 72		
"	Kamsack—Supplies and repairs: Caldwell, A., \$3.75; Friday, J., \$15.00; Gilmour, N., \$4.45; Murray, J. C., 50c; paylist, labour and teaming, \$13.50; superintendence: MacNutt, T., \$13.50, at \$4.50 per diem	32 63		
		50 70	9,435 32	
Sundry persons	DITCHES AND DRAINS. Government ditch, No. 1—Tps. 54/55-25w4, Chevigny, L., \$50.00; Eccles, S. J., \$2,500.00; Third, J., \$15.00; superintendence: Drummond, C., \$184.00; Edmonton Bulletin, \$7.50	2,756 50		
"	Government ditch, No. 2—Tps. 54/55-21, 22w4, Edmonton Bulletin, \$7.50; Kimball, G., \$1,549.90; superintendence: Drummond, C., \$184.00	1,741 40		
Driscoll, A.	Government ditch, No. 4—Transportation	4 50		
Sundry persons	No. 23—McKay, W. C., \$557.32; Prince Albert Advocate, \$8.44	565 76		
Pay list	Government ditch, No. 38—S. 20/21, 28/29-19-1w2; foreman, \$31.00, at \$2.00 per diem; labour and teaming, \$125.40	156 40		
	Carried forward	5,224 56	67,632 66	86,530 48

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward			5,224 56	67,632 66	86,530 48
	DITCHES AND DRAINS. <i>Continued.</i>					
Paylist	Government ditch, No. 54—Two-thirds cost of work on ditch to drain Dundurn Marsh, foreman, \$25.00, at \$2.50 per day; labour and teaming, \$393.00			418 00		
Sundry persons	Government ditch, No. 58—Labour: \$401.25; foreman, \$108.00, at \$4.00 per diem			509 25		
Paylist	Government ditch, No. 60—Foreman, \$157.50, at \$4.50 per diem; labour and teaming, \$350.28			507 78		
Government Printer	Record of ditches and drains			16 50	6,676 09	
	BRIDGES CONTRACTED FOR IN 1900 AND PAID FOR IN 1901.					
Schack, C	Bridge—Red Deer River, at Red Deer: Account contract, substructure	2,710 25				
Hamilton Bridge Co.	Steel superstructure	5,500 00				
Columbia River Lumber Co	Lumber	271 17				
Sundry persons	Supplies, tools, etc.: Calgary Hardware Co., \$18.25; Haskell, R. L., \$13.25; Loiselle, A., \$13.32; Love, G. A., \$3.83; Moore, W. A., \$12.00; Mitchell, T. W., \$20.39; Postill & Co., \$3.15; Smith & Gaetz, \$54.52; Springbett, W., \$8.35; C.P.R. Co., \$143.08; Nash, A. B., \$5.00	295 14				
Paylists	Foreman \$155.25, at \$4.50 per diem; labour and teaming, \$673.92	829 17				
American Bridge Co	Bridge—Bow River at Cochrane: Steel superstructure, and duty	7,148 65		9,605 73		
Sundry persons	Pilot points and duty	26 75				
	Supplies, tools, etc.: Columbia River Lumber Co., \$446.56; Eau Claire & Bow River Lumber Co., \$14.40; Murphy Brothers, \$41.96; Fisher, C. W., \$9.50; Calgary Hardware Co., \$12.47; Elliott, T. E., \$6.00; transportation: C. P. R. Co., \$169.40; Reaburn, R., 75c.; Townsend, S., \$3.00; paylist, foreman, \$207.00, at \$4.50 per diem; labour and teaming, \$712.25	1,623 29		8,798 69		

Martin, A.	Bridge	Elbow River, at Weasel Head, freight and storage.	1 15	
Cameron, A.	"	Sturgeon River, at Creuzot's Crossing, S. 29-35-22w4.	625 00	
Ashtown & Co.	"	Chrysler and Procktor, supplies.	2 80	
Sundry persons	"	Pipestone, S. 26-47-23w4, supplies and repairs; Belshum & Paul- sur, \$12.80; Klyft, C. A., \$27.00; Waldron, P., \$2.00; West, J., \$34.80; payroll, foreman, \$20.00, at \$2.00 per diem; labour and teaming, \$91.20.	187 80	
Bogue, R.	Bridge	Thunder Creek, S. 5-6-17-27w2, S. 32-16-27w2, supplies.	18 70	
Times Printing Co.	"	— Moose Jaw Creek, S. 4-5-17-25w2.	10 08	
Schack, C.	"	— Blindman River, S. 21-28-40-1w5.	480 00	
Sundry persons	"	— Wolf Creek, S. 23-26-40-27w4; lumber: Gourlay, D. C., \$14.16; Watt, S., \$12.19; labour: \$5.62.	31 97	
Clancy, A.	Bridge	Wascana, S. 35-36-15-18w2, teaming.	14 00	
Shannon, W. J.	"	Gros Ventre Creek, S. 8-9-11-4w4, construction.	500 00	
Collacott, T. H.	"	Deer Creek, S. 5-29-7w2, repairs.	5 33	
Sundry persons	"	Hay Camps Creek, S. 31-32-27-5w2, repairs.	6 43	
"	Subway	Sheho, repairs: Ashdown & Co., \$2.95; Collacott, T. H., \$4.45.	7 40	
"	Bridge	Qu Appelle River, Round Lake Mission, S. 12-18-2w2, lumber:		
C.P.R. Co.	"	McDougall, H., \$3.26; teaming: Dayman, W., \$3.00; transpor- tation: C.P.R., \$42.40.	48 66	
Storer, J. H.	"	— Moose Mountain Creek, S. 31-32-8-6w2, freight charges.	50 36	
"	"	— Big Red Deer River, Onion Lake-Battleford road, construction.	397 00	
Ottewell & Co.	Bridge	Turtle River, Onion Lake-Battleford road, construction.	433 00	
McKay, A. L.	"	— Old Man Creek, S. 4-5-53-22w4, supplies.	15 00	
Paylist	"	Sundry disbursements in 1900.	37 76	
Grassick & Dickson	"	Collecting and storing piles at Moosomin.	4 00	
C.P.R. Co.	"	Cartage.	4 25	
	"	Transportation of bridgemen.	291 15	21,576 26
RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.				
Paylist	Bridge	— Bow River, Cochrane, refilling pier; foreman, \$18.00, at \$4.50 per day; labour and teaming, \$22.00.	40 00	
Sundry persons	Bridge	— S. 12-18-19w2, Kerr, J. A., \$7.50; Neily, J. A., \$12.50.	20 00	
"	Dam	on Wascana Creek, Regina, building materials, etc., Columbia River Lumber Co., \$495.58; Kerr, J. A., \$18.70; Neily, J. A., \$67.00; Regina Trading Co., \$22.50; Smith & Ferguson Co., \$145.30; Ursakie, M., \$5.25; Williams, R. H., \$125.18; Wil- loughby & Duncan, \$67.73; Wolseley Brick Co., \$87.40; C.P.R. Co., \$435.28; Regina Leader Co., \$2.04; payroll: foreman, \$49.50, at \$4.50 per diem; foreman, \$196.00, at \$5.00 per diem; labour and teaming, \$1,363.54.	3,081 00	
Carried forward				95,885 01
				86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		95,885 01	3,141 00	86,530 48
	RECONSTRUCTION AND REPAIR OF PUBLIC WORKS—Continued.				
Sundry persons	Bridge—St. Mary's River, Calgary Hardware Co., \$28.40; Gregson, T. S., \$39.89.....			68 29	
"	Bridge—Blindman River, S. 15-39-27w4, lumber, material, etc.; Calgary Hardware Co., \$10.50; Fead & Graham, \$30.70; McBride & Co., A., \$25.06; Ramage, T., \$10.00; Smith & Gaetz, \$10.00; Van Wart & Co., \$289.41; Hamilton Bridge Co., \$1,500.00; Content, A. A., \$20.50; Hardy, F., \$1.00; McKinnon, D., 88c.; payroll: foreman, \$168.25, at \$4.50 per diem; labour and teaming, \$417.50.				
"	Bridge—Rosebud River, S. 26-30-1w5, supplies, tools, etc.; Budgeton, F. H., \$5.65; Liesemer & Co., W. G., \$10.95; McBride & Co., A., \$60.00; Sutor, D., \$8.95; Van Wart & Co., \$259.58; payroll: foreman, \$112.50, at \$4.50 per diem; labour and teaming, \$421.87.			2,483 80	
"	Bridge—S. 24-38-28w4, lumber: Van Wart & Co., \$211.07; teaming: Witherbe, I., \$8.00.....			879 50	
"	Bridge—Pipestone Creek, S. 18-16-7w2; supplies: Rosborough, C. J., \$21.10; payroll: foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$7.50.....			219 07	
"	Bridge—Osler's Crossing, S. 23-18-10w2, supplies: Thompson, A. G., \$5.00; payroll: foreman, \$25.00, at \$5 per diem; labour and teaming, etc., \$82.00.....			34 60	
Neily, J. A.	Bridge—S. 15-18-19w2, labour.....			112 00	
Sundry persons	"—Battleford-Saskatoon Road, supplies: Prince Bros., \$42.50; Clinkskill, J., \$4.15; payroll: foreman, \$36.00, at \$3.00 per day; labour and teaming, \$42.75.....			7 60	
"	Bridge—Red Fox Coulee, supplies: Conn, J., \$177.46; Mackay & Brooks, \$18.45; Phillips, J. A., \$65.85; payroll: foreman, \$39.50, at \$3.50 per diem; labour, teaming, etc., \$148.50.....			125 40	
"	Bridge—Qu'Appelle River, Fort Qu'Appelle (East bridge), supplies: McDonald & Co., \$9.07; labour, Sandford, J. B., \$3.00.....			469 76	
"	Dam—Grenfell, supplies: Duprau, J. A., \$7.65; superintendence: Child,			12 07	

J. T., \$2.75; payroll : foreman, \$12.00, at \$2.00 per diem : labour and teaming, \$34.12					56 52
Bridge—S. 28-12-31w1, supplies and repairs : Brandon Machine Works, \$36.40; Hind, J., \$164.11; Homes & Son, T., \$2.52; Moosomin Machine Works, \$25.56; payroll : foreman, \$58.50, at \$4.50 per diem : labour and teaming, \$195.16					482 25
Bridge—Dewdney, Barracks, Regina; foreman, \$25.00, at \$5.00 per diem : labour and teaming, \$103.99					128 99
Bridge—S. 10-17-19w2, foreman, \$3.00, 1 day at \$3.00; labour and teaming, \$3.00					6 00
Bridge—Elbow River, Mission, Calgary, supplies and repairs : Columbia River Lumber Co., \$267.35; Dominion Bridge Co., \$2,854.37; Spafford, S., \$3,362.00; Eau Claire & Bow River Lumber Co., \$103.65; Calgary Hardware Co., \$74.66; Jarrett Brothers, \$13.50; C.P.R. Co., freight charges, \$202.88	6,878 41				
Advertising—Albertan, \$9.72; Calgary Herald, \$7.28	17 00				
Paylist—Foreman, \$9.40, at \$2.00 per diem; foreman, \$189.00, at \$4.50 per diem : labour and teaming, \$456.15	654 55				
Bridge—S. 15-11-26w3, supplies : \$6.50; labour and teaming, \$2.80					7,549 96
“ —Boggy Creek, S33-18-20w2, supplies					9 30
“ —Dring s, S. 30-13-33w1, supplies : Hind, J., \$2.50; payroll, foreman, \$4.50, 1 day at \$4.50; labour and teaming, \$15.25					20 35
Bridge—Fish Creek, Midnapore, supplies, repairs, etc. : Grady, A. F., \$9.42; McBride & Co., A., \$11.15; Schack, C., \$690.00; advertising : Calgary Herald, \$7.28; payroll : foreman, \$14.00, at \$2.00 per diem; foreman, \$31.50, at \$4.50 per diem : labour and teaming, \$144.00					22 25
Bridge—High River, at Village, supplies, repairs, etc. : Heslip, S., \$9.00; High River Trading Co., \$11.59; Hudson's Bay Co., \$5.50; Robertson, H. F., \$2.50; Sutor, D., \$8.88; Tyrell, J., \$3.45; Van Wart & Co., \$68.02; payroll : foreman, \$87.75, at \$4.50 per diem; labour, \$218.75					907 35
Bridge—Bow River at Morley, supplies and repairs : Sibbald, H. E., \$8.38; payroll : foreman, \$10.00, at \$2.50 per diem; foreman, \$4.50, at \$4.50 per diem; labour and teaming, \$26.00					415 44
Bridge—Seven Persons Coulee, 2nd Crossing; supplies : Finlay & Co., \$7.58; payroll : foreman, \$36.00, at \$4.50 per diem; labour and teaming, \$44.00					48 88
Bridge—Ross Creek; supplies					87 58
“ —Seven Persons Coulee, 1st Crossing; supplies : Finlay & Co., \$3.28; payroll : foreman, \$5.00, at \$2.50 per diem; labour and teaming, \$19.00					14 76
Finlay & Co.					27 28
Sundry persons					17,330 00
Carried forward					95,885 01
					86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Paylist..... Sundry persons.....	Brought forward.....				
			17,330 00	95,885 01	86,530 48
"..... ".....	RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.—Continued.		15 00		
			526 26		
"..... ".....	Bridge—Red Deer River, Red Deer; supplies, repairs, tools, etc.: Ban- nerman Brothers, \$29.96; Columbia River Lumber Co., \$80.00; Fead & Graham, \$33.60; Jarvis Lumber Yard, \$98.06; Love, G. A., \$38.62; Postill & Co., \$11.05; Smith & Gaetz, \$43.55; Silvester, W., \$10.50; Sutor, D., \$13.58; Red Deer Lumber Co., \$85.43; Usherwood, J., \$315.00; Witherby, J., \$24.00; Van Wart & Co., \$1,092.17; C.P.R. Co., freight charges, \$593.48; paylist: foreman, \$180.00, at \$4.50 per diem; labour and teaming, \$316.71.		2,964 81		
Kerr, J. A..... Sundry persons.....	Bridge—Miner's Creek, Tp. 47/48-1w3, supplies and repairs: Hutchin- son, W., \$2.00, Treen, R. T., \$6.00; paylist: foreman: \$4.00, at \$2.00 per diem; lumber and teaming, \$6.00.		18 00		
			15 75		
"..... ".....	Bridge—S. 20/21-21-19w2; supplies. " Melfort Creek, S. 17/18-45-18w2; supplies, repairs, etc.: Agnew, T. J., \$29.22; Campbell, J. M., \$7.25; Hanafin, J. D., \$30.00; Meyers, W. H., \$2.50; McAusland, C., \$3.00; Sanderson, I., \$161.47; Walker, J., \$18.10; Wood, J., \$10.62; paylist: fore- man, \$18.00, at \$2.00 per diem; foreman, \$54.00, at \$4.50 per diem; labour and teaming, \$103.50.		437 66		
"..... ".....	Bridge—Sheep Creek, Okotoks; supplies, repairs, tools, etc.: Line- ham, J., \$104.36; Paterson & Sons, \$1.50; Wilson & Son, \$15.71; transportation: Robertson, H. F., \$2.50; Tyrell, J., \$1.90; C.P.R. Co., freight charges, 35c.; paylist: foreman, \$49.50, at \$4.50 per diem; labour and teaming, \$255.37.		431 19		

"	Bridges—Wascana Creek, S. 4/5-19-21w2, supplies and repairs: Kerr, J. A., \$6.75; Little, A., \$5.09; Williams, R. H., \$10.34; payroll: foreman, \$60.00, at \$5.00 per diem; labour and teaming, \$130.25	212 43		
"	" —Hutchinson's, Prince Albert; Red Deer Hill; supplies and repairs: Agnew, T. J., 75c; Sanderson, J., \$7.83; Treen, R. T., \$2.00; payroll: foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$11.10	27 68		
"	" —Qu'Appelle River, Paquin's Crossing; S. 29-18-1w2; supplies and repairs: Grierson, J., \$39.20; Hawkes, J. A., \$3.55; Hudson's Bay Co., 70c.; Kyles, A., \$2.50; McArthur, M., \$4.00; Street, R., \$63.04; payroll: foreman, \$63.00, at \$3.00 per diem; labour and teaming, \$133.50	309 49		
"	" —Pipestone Creek, Sunnymead Crossing; S. 19-14-2w2; supplies and repairs: Columbia River Lumber Co., \$20.00; Grierson, J., \$14.58; Kyles, A., \$42.60; Lamont, J. L., \$16.56; C.P.R. Co., freight charges, \$66.68; payroll: foreman, \$126.00, at \$4.50 per diem; labour and teaming, \$230.00	516 42		
"	Bridge—Moose Mountain Creek, McDougall's Crossing, S. 5/6-8-5w2, supplies, repairs, tools, etc.: Columbia River Lumber Co., \$20.00; Hopper, S. & J., \$31.90; Mears Brothers, \$3.70; McEwen, J., \$192.59; C. P. R. Co., freight charges, \$66.68; payroll: foreman, \$121.50, at \$4.50 per day, labour and teaming, \$253.75	690 12 7 61		
Walker and Humberstone.	" —S. 1/31-53/52-26/25w4, lumber			
Sundry persons	" —Eight Mile Creek, Battleford, Saskatoon road, supplies: Prince Brothers, \$5.08; payroll: foreman, \$4.50, at \$3.00 per diem, labour and teaming, \$5.25	14 83		
"	" —Dam, S. 26/27-16-9w2, supplies: Gibson, R. W., \$10.09; Hurlburt & Balfour, 50c.; payroll: foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$30.00	48 59		
"	" —Inskip, Lacombe-Lamerton road, S. 20/29-40-22w4, supplies: Brindley, J., \$3.20; Cook, W. D., \$1.50; Seals, R., \$1.50; payroll: foreman, \$57.00, at \$3.00 per day, lumber and teaming, \$174.25	237 45		
"	" —S. 2-53-25w4, and S. 28-52-25w4, supplies, etc.: Fraser & Co., \$13.77; Toney, S., \$8.47	22 24		
"	" —Nose Creek, Calgary-Edmonton road, supplies: Calgary Hardware Co., \$1.84; Eau Claire & Bow River Lumber Co., \$6.00; Sutor, D., \$1.63; VanWart & Co., \$37.92; superintendence: Wilson, J. L., \$8.97, at \$4.50 per diem; payroll: foreman, \$18.00, at \$4.50 per diem; labour and teaming, \$141.00; lumber, \$6.00	221 41		
"	Dam—S. 15/16-16-9w2, supplies: Gibson, R. W., \$10.86; Hurlburt & Balfour, 50c.; payroll: foreman, \$6.00, at \$2.00 per diem; lumber and teaming, \$16.50	33 86		
Carried forward.....				24,080 80
				95,885 01
				86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		95,885 01	24,080 80		86,530 48
	RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.—Continued.					
Sundry persons.....	Bridge—Little Whitesand River, Janzen, S. 11/12-27-4w2, supplies Meredith, T., \$3.35; payroll: foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$9.00.....			20 35		
".....	" —Pincher Creek, at village, supplies: Hyde, H. E., \$47.19; Lebel & Co., \$5.50; payroll: lumber, \$12.00.....			64 69		
".....	Fence on grade north of Bow River and west of Nose Creek—Lumber: Thomas, R. C., \$25.18; VanWart & Co., \$41.00.....			66 18		
".....	Bridge—Kootenai River, Standoff, lumber: VanWart & Co., \$16.94; teaming, Gregson, T. S., \$6.05.....			22 99		
".....	" —Pine Creek, S. 4/5-22-1w3, lumber: Wonacott, G., \$9.36; payroll: labour and teaming, \$48.50.....			57 86		
Ellis, J.....	Culvert—T. 45-21w2 lumber.....			6 24		
Pay list.....	" —S. 24/25-21-1w2, Smith's crossing, Kinbrae-Churchbridge road, foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$14.00.....			18 00		
Sundry persons.....	Bridges (2)—S. 33-2-30w1, lumber: Shearer, W., \$15.59; payroll: foreman, \$18.00, at \$3.00 per diem; labour and teaming, \$20.00.....			53 59		
".....	Dam—Wapella, S. 8-15-33w1, supplies, tools, etc.: Sutherland, W., \$3.40; superintendence: Farncomb, A. E., \$18.60; payroll: labour and teaming, \$38.80; labour and tools, \$1.92.....			62 72		
Pay list.....	Bridge—Weed Lake, Broadview, S. 12-16-5w2, foreman, \$14.00, at \$2.00 per day; labour and teaming, \$25.50.....			39 50		
Sundry persons.....	Diversion High River into Little Bow River, at High River village, labour, teaming etc.: Findlay, G. A., \$125.00; High River Trading Co., one half cost, \$42.25.....			167 25		
Pay list.....	Dam—Brigham, S. 26/35-13-31w1, labour.....			7 00		
Sundry persons.....	" —Hobson's, Grenfell, S. 36/1-16/17-8w2, lumber: Rosborough, C. J., \$45.88; superintendence: Child, J. T., \$2.75; payroll: foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$25.50.....			86 13		
Rosborough, C. J.....	Bridge—Creek, S. 6/31-17/16-8w2, and sluiceway of Summerberry dam S. 7-17-8w2, supplies.....			26 13		

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		95,885 01	29,045 24	86,530 48
	RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.—Continued.				
Sundry persons.....	Bridge—S. 3-24-2w5, supplies and repairs: Calgary Hardware Co., \$7.13; Eau Claire & Bow River Lumber Co., \$73.68; VanWart & Co., \$7.48; paylist: foreman, \$7.00, at \$2.00 per diem; labour and teaming, \$31.40.....				
"	" —Nose Creek, S. 12-24-1w5, supplies and repairs: Sutor, D., \$4.33; VanWart & Co., \$106.65; paylist: foreman, \$74.25, at \$4.50 per diem; labour and teaming, \$215.50.....	126 69			
Salkeld, J.....	" —Big and Little Cut Arm Creeks, supplies and repairs.....	400 73			
Sundry persons.....	" —Coal Creek, Jumping Pond, supplies and repairs: Anderson C., \$13.08; Elliott, T. E., \$15.60; Fisher & Madone, \$18.15; McBride & Co., A., \$13.79; paylist: foreman, \$94.50, at \$4.50 per diem; labour and teaming, \$280.42.....	28 05			
"	" —S. 34-29-1w5, supplies and repairs: McBride & Co., A., \$21.28; Sutor, D., \$8.95; VanWart & Co., \$98.97; paylist: foreman, \$40.50, at \$4.50 per diem; labour and teaming, \$121.57.....	435 54			
Kerr, J. A.....	" —S. 9-17-19w2, supplies and repairs.....	291 27			
Sundry persons.....	" —Boggy Creek, Grant's, S. 11/12-18-19w2, Smith & Ferguson Co., \$3.68; paylist: foreman, \$25.00, at \$5.00 per diem; labour and teaming, \$85.00.....	3 50			
"	Culvert—S. 18-21-13w2, lumber, McDonald & Co., D. H., \$4.16; paylist: labour and teaming, \$4.50.....	113 68			
"	Bridge—Jackfish Creek, Flammond's Crossing, lumber: Prince Bros., \$3.31; paylist: foreman, \$6.00, at \$3.00 per diem; labour and teaming, \$14.50.....	8 66			
"	" —Pipestone Creek, Irvine, S. 31-13-32w1, supplies and repairs: Hind, J., \$11.30; Moosomin Machine Works, \$3.20; paylist: foreman, \$14.00 at \$2.00 per diem; labour and teaming, \$25.50.....	23 81			
"	" —S. 36-45-19w2, supplies and repairs: Sanderson, T., \$42.62; Walker, J., \$5.40; paylist, foreman, \$12.00, at \$2.00 per diem; foreman, \$27.00, at \$4.50 per diem; labour and teaming, \$59.25.....	54 00			
		146 27			

"	Dam—Johnson, S. 3-17-2w2, supplies and repairs: Gillis Brothers, \$2.80; Street, R., \$10.67; payroll: foreman, \$7.50, at \$2.50 per diem; labour and teaming, \$46.25	67 22		
"	Bridge—S. 35-54-22w4, supplies and repairs: Fetherstonh, J. F., \$30.68; Shera & Co., \$4.80; Smalley, T. H., \$11.70; payroll: foreman, \$6.00, at \$3.00 per diem; labour and teaming, \$11.00	64 18		
Reid, J. F.	" —Proctor, Whitesand, S. 11/12-28-5w2, superintendence.	4 50		
Paylist	Well—Main trail Fort Qu Appelle to Prince Albert, labour and teaming Washout—S. 16/22-13-32w1, foreman, \$4.00, at \$2.00 per diem; labour, \$6.00	16 50		
"	Culvert—S. 14-16-17w2, supplies and repairs: Willoughby & Duncan, \$101.31; Wilson & Weir, \$4.75; payroll: foreman, \$13.00, at \$2.00 per diem; labour and teaming, \$80.50	10 00		
Sundry persons	Bridge—Jumping Creek, Sioux Reserve, supplies and repairs: McDon-ald & Co., D. H., \$52.31; Dillon, J., \$5.65; payroll: foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$18.00	199 56		
"	Spillway—S. 33-27-4w2; foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$13.50	87 96		
Paylist	Bridge—S. 33/34-46-22w2; foreman, \$4.50, at \$4.50 per diem; labour, \$4.00	17 50		
"	" —S. 21-45-20w2; foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$11.25	8 50		
"	" —Ross Creek, Harper's Crossing, S. 23-12-5w4, supplies, repairs, etc.: Fleager, T. J., \$56.95; Sutor, D., \$21.75; Van Wart & Co., \$264.09; Williamson & Rae, \$6.95; C.P.R. Co. freight charges, \$23.40; payroll: foreman, \$153.00, at \$4.50 per diem; labour and teaming, \$369.00	19 25		
Prince Albert Advocate	" —S. 28-47-26w2, advertising	895 14		
Paylist	" —S. 28-27-4w2; foreman, \$27.00, at \$3.00 per diem; labour and teaming, \$96.75	6 00		
"	" —Shell River, labour and teaming	123 75		
"	" —Taylor's, S. 30/31-27-4w2, supplies	23 15		
Collacott, T. H.	" —Beaver Creek, S. 33-55-19w4, foreman, \$7.00, at \$2.00 per diem; labour and teaming, \$15.50	6 05		
Paylist	" —McInnis, Regina-Pilot Butte, foreman, \$15.00, at \$5.00 per diem; labour and teaming, \$99.00	22 50		
"	" —Carrot River, S. 9/16-45-21w2, supplies, repairs, etc.: Ellis, G. E., \$7.50; Campbell, J. M., \$16.27; Lacroix Brothers, \$25.50; Sanderson, T., \$522.38; Walker, J., \$37.44; payroll: foreman, \$171.00, at \$4.50 per diem; labour and teaming, \$262.25	114 00		
Sundry persons	" —Whitesand River, Bull, S. 1-26-4w2, superintendence	1,042 34		
Reid, J. F.		4 50		
Carried forward				33,410 04
				95,885 01
				86,530 43

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		95,885 01	33,410 04		86,530 48
	RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.—Continued.					
Sundry persons.....	Bridge—Qu'Appelle River, Hazelcliff, S. 16/17-18-33w1, supplies, repairs, etc.; Hamilton Bridge Co., \$615.00; Kyles, A., \$15.50; Lamont, J. L., \$10.50; MacArthur, M., \$6.10; C.P.R. Co. freight charges, \$41.80; payroll: foreman, \$67.50, at \$4.50 per diem; labour and teaming, \$698.50.....					
"	" —Ross Creek, S. 23/26-54-22w4, supplies and repairs; Alton, R. W., \$29.70; Alton, J., \$4.17; Jackson Brothers, \$14.00; payroll: labour, \$63.50.....			1,454 90		
"	" —Boggy Creek, S. 5/31-18/19-20w2, supplies; Willoughby & Duncan, \$19.82; payroll: foreman, \$15.00, at \$5.00 per diem; labour, \$45.75.....			111 37		
"	" —Pipestone Creek, Lippentott, S. 35/1-10/11-30w1, supplies, repairs, etc.; Hamilton Bridge Co., \$425.00; Hanbury Mfg Co., \$170.31; Hind, John, \$2.40; McConnell, E., \$5.00; Chappell, R., \$2.25; Moosomin Machine Works, \$49.14; Millar & Co., \$1.10; Silvester, G., \$13.35; C.P.R. Co., freight charges, \$45.43; payroll: foreman, \$13.50, at \$4.50 per diem; labour and teaming, \$484.67.....			80 57		
Paylist.....	" —On right of way from Assiniboine river to Yorkton, S. 12-29-4w2, labour.....			32 00		
"	Culvert—S. 3-26-4w2, Yorkton to Touchwood, labour.....			1,212 15		
Sundry persons.....	Bridge—Melfort Creek, 10/15-44-18w2, supplies and repairs; Gunn, A. E., \$7.62; Walker, J., \$3.25; payroll: labour, \$24.00.....			19 50		
"	" —Coulee, Lethbridge-Belly river bridge road, S. 1-9-22w4, supplies, repairs, etc.; \$96.61; payroll: labour, \$93.30.....			7 00		
Paylist.....	" —S. 20/29-55-19w4, labour.....			34 87		
"	Well—Shepard school house, S. 13/18-23-28w4, labour and teaming.....			189 91		
Sundry persons.....	" —Shepard, S. 20/21-23-28w4, supplies and repairs; Calgary Hardware Co., \$2.00; Grafton, W., \$2.00; labour and teaming \$10.00.....			10 25		
				18 50		
				14 00		

Sundry persons.	Bridges—Nose Creek, S. 12/13-24/25-1w5, supplies, repairs, etc.: Calgary Hardware Co., \$29.14; Eau Claire and Bow River Lumber Co., \$7.20; payroll: foreman, \$27.00, at \$4.50 per diem; labour and teaming, \$117.00	180 34		
"	"—Dog Pound Creek, S. 21/28-32-3w5, supplies, repairs, etc.: McBride & Co., A., \$56.49; Sutor, D., \$8.96; VanWart & Co., \$283.89; C.P.R. Co., freight charges, \$185.76; labour and teaming: Balsor, W. R., \$72.50	607 60		
"	"—Blindman River, S. 21/28-40-1w5, supplies and repairs: Beatty, J. L., \$4.25; Cummings & Sons, T., \$18.52; Smith & Gaetz, \$26.85; payroll: foreman, \$18.00, at \$4.50 per diem; labour, \$76.00	143 62		
"	"—Whitemud Creek, S. 1-52-25w4, supplies and repairs: Ross Brothers, \$71.10; Ross, W. E., \$5.00; Tindle, R., \$45.00; VanWart & Co., \$158.28; Walter & Humberstone, \$20.75; payroll: labour and teaming, \$316.50	616 63		
"	"—Weasel Head, labour and teaming	8 00		
"	"—Gros Ventre Creek, Dunmore-Josephburg trail, repairs	7 00		
Porter, Samuel	"—Melfort, S. 3/34-44/45-18w2, supplies and repairs: Agnew, T. J., \$17.32; Campbell, J. M., \$7.25; Kernaghan, J. B., \$12.89; Meyers, W. H., \$2.50; Sanderson, T., \$149.17; Walker, J., \$20.40; payroll: foreman, \$81.00, at \$4.50 per diem; labour, \$140.50	431 03		
"	"—Roag's, S. 28/29-53-22w4, trail Fort Saskatchewan-Strathcona, supplies, repairs, etc.: Fetherstonh, J. F., \$14.76; Lackey, G., \$19.25; Pearce, I. G., \$6.10; Ross Brothers, \$4.40; Shera & Co., \$6.36; Wilson, J., \$6.29; payroll: labour, \$85.50	152 66		
Stasak, M.	"—Two Creeks, Tp. 55-20w4, repairs	21 00		
Sundry persons	"—Near Rosthern, S. 35-42-3w3, supplies and repairs: Cowan & Co., W., \$13.57; Bashford, W. B., \$1.70; Neufeld, D. D., \$1.00; payroll: foreman, \$12.00, at \$3.00 per diem; labour, \$24.00	52 27		
Peacock, T. K.	Well—Wood Mountain trail, labour, etc.	30 00		
Sundry persons	Bridge—Jumping Creek, trail Fort Qu'Appelle-Touchwood Hills, supplies: 50c.; payroll: labour and teaming, \$25.00	25 50		
"	"—S. 13-20-11w2, supplies: Faulkner, C. W., \$7.20; payroll: foreman, \$23.00, at \$5.00 per diem; labour and teaming, \$87.00	119 20		
Paylist	Road—Squawhead Creek, S. 16/17-17-2w2, labour, etc.	25 00		
"	Bridge—Wascana Creek, S. 9/10-16-18w2; foreman, \$42.50, at \$5.00 per diem; labour and teaming, \$310.50	353 00		
Sundry persons	"—Spring Creek, S. 27/34-12-32w1, supplies: Hind, J., \$8.67; payroll: labour, \$36.50	45 17		
Paylist	"—Larocque's Creek, S. 1-21-13w2, labour, etc.	13 25		
Carried forward				95,885 01
				39,426 33
				86 530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		95,885 01	39,426 33	86,530 48
	RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.—Continued.				
Sundry persons.....	Bridge—Pipestone Creek, S. 11/12-13-22w1, supplies and repairs: Barton, W. H., \$16.14; McNaughton & Co., R. D., 50c.; payroll: labour, teaming, etc.: \$16.00.....				
Paylist.....	“—Thunder Creek, S. 15/16-17-28w2; foreman, \$55.00, at \$5.00 per diem; labour and teaming, \$159.50.....			32 64	
Meredith, T.....	“—Near Yorkton, Taylor's, lumber.....			214 50	
Sundry persons.....	“—Horse Creek, S. 3/33-54/55-21w4, supplies and repairs: Doze, G., 75c.; Fluker, W., \$15.00; payroll: labour and teaming, \$35.50.....			12 98	
Calgary Iron Works.....	Well (artesian)—Langdon, supplies.....			51 25	
Ross Brothers.....	Bridge—Sturgeon River, S. 4/9-56-23w4, supplies.....			1 75	
Dillon, J.....	Well—Tp. 23-13w2, Fort Qu'Appelle-Touchwood Trail, supplies.....			6 95	
Ottewell, J. G.....	Bridge—S. 12-53-24w4, lumber.....			3 40	
Sundry persons.....	“—River Lot 26, Fort Saskatchewan, supplies and repairs: Fetherstoun, J. F., \$34.21; Paradis, S. H., 72c.; Ross Brothers, \$5.60; Schultz, A. W., \$2.50; Shera & Co., \$1.20; payroll: foreman, \$10.00, at \$2.50 per diem; labour and teaming, \$7.50.....			23 00	
“.....	“—S. 21-52-24w4; lumber, Walter & Humberstone \$2.01; payroll: foreman, \$2.00, at \$2.00 per diem; foreman, \$27.50, at \$5.00 per diem; labour and teaming, \$51.87.....			61 76	
“.....	“—S. 14-12-32w2; lumber: Hind, J., \$14.75; payroll: foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$37.00.....			83 38	
Paylist.....	“—S. 5-27-4w5, foreman, \$27.00, at \$4.50 per diem; labour and teaming, \$78.75.....			55 75	
Sundry persons.....	“—S. 7-18-18w2, supplies and repairs, Kerr, J. A., \$7.50; Nelly, J. A., \$23.90; payroll, foreman, \$40.00, at \$5.00 per diem; labour and teaming, \$147.75.....			105 75	
“.....	Dam—McKay's, S. 1-20-13w2, supplies and repairs: McDonald & Co., D. H., \$66.82; Dillon, Jas., \$5.50.....			219 15	
“.....	Bridge—Oldman Creek, S. 25-53-23w4; lumber, Ottewell, J. G., \$15.00;			72 32	

		71 75		95,885 01	86,530 48
Paylist	paylist : foreman, \$15.00, at \$5.00 per diem ; labour and teaming, \$41.75				
	—S. 10-55-26w4, supplies and repairs : McRae, F. D., \$20.90; Ross Brothers, \$1.75; paylist : foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$19.50	52 15			
Hudson's Bay Co.	—Buffalo Creek, S. 24/25-35-1w5, supplies and repairs : Archer & Simpson, \$58.98; Wilson, J. A., \$16.84	75 82			
Sundry persons	—S. 34-16-18w2, foreman, \$17.50, at \$5.00 per diem; labour and teaming, \$91.86	109 36			
"	Well—Near Hudson's Bay Co's post, Touchwood Hills, labour and material	15 00			
"	Bridge—S. 36-18-8w2, lumber : Rosborough, C. J., \$37.94; paylist : foreman, \$14.00, at \$2.00 per diem ; labour and teaming, \$24.00	75 94			
"	—S. 7-17-8w2, supplies and repairs : Grenfell Milling & Elevator Co., \$5.00; Magee, W. A., \$13.72; paylist : foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$28.50	53 22			
Jackson, S	—Melfort Creek, S. 7/8-46-21w2, labour, etc	4 50			
Sundry persons	—S. 7-14-1w2, supplies and repairs : Grierson, J., \$6.65; Kyles, A., \$42.60; paylist : foreman, \$45.00, at \$4.50 per diem ; labour and teaming, \$167.50	261 75			
	—S. 12-17-8w2 labour, etc	12 00			
Mitchell, J. R	—S. 8-47-21w2, foreman, \$10.00, at \$2.00 per diem ; labour and teaming, \$12.00	22 00			
Paylist	—S. 18-2-31w1, foreman, \$2.00; labour and teaming, \$12.00	14 00			
"	—S. 37-46-26w2, supplies and repairs : Agnew, T. J., \$2.25; Cook, B., \$1.00; Treen, R. I., \$5.10; paylist : foreman, \$20.00, at \$2.00 per diem; labour and teaming, \$148.50	176 85			
Sundry persons	—Spring Creek, Hudson's Bay Co.'s reserve, Fort Qu'Appelle, supplies and repairs : Dillon, J., \$5.95 ; McDonald & Co., D. H., \$77.69 ; paylist : foreman, \$25.00, at \$2.50 per diem ; labour and teaming, \$19.50				
"	Dam—S. 13/19-19-9w2, lumber, Gibson, R. W., \$3.97 ; paylist : foreman, \$3.00, at \$2.00 per diem ; labour and teaming, \$11.25	128 14			
Paylist	Bridge—Lots 4/5-42-1w3, foreman, \$10.00, at \$2.00 per diem ; labour and teaming, \$31.50	18 22			
Sundry persons	—Boggy Creek, S. 5-19-20w2, lumber, Willoughby & Duncan, \$15.67 ; paylist : foreman, \$17.50, at \$5.00 per diem ; labour and teaming, \$68.11	41 50			
"	—S. 24-17-22w2, lumber, Marling, S. G., \$19.55 ; paylist : foreman, \$6.00, at \$3.00 per diem ; labour and teaming, \$51.00	101 28			
"	—Six Mile Coulee, Sarcee Reserve, foreman, \$10.00, at \$2.00 per diem ; labour and teaming, \$48.00	76 55			
Paylist		58 00			
Carried forward				41,748 94	95,885 01
					86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward			41,748	94	95,885	01
							86,530 48
RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.—Continued.							
Sundry persons	Bridge—Souris River, S. 34-1-6w2, supplies and repairs: Knowing, G. H., \$16.71; Macphee, E. R., 50c.; C.P.R. Co., freight charges, 1.44; paylist: foreman, \$1.00; labour and teaming, \$3.75			23	40		
Paylist	“ —S. 1-48-27w4, foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$10.00			14	00		
Reid, J. F.	“ —Winberg, S. 2-28-7w2, superintendence			4	50		
Innisfail Hardware Co.	Tools for use of bridgemen			30	35		
Sundry persons	Sundry repairs near Wapella—Piles, lumber, etc.: Columbia River Lumber Co., \$34.00; Williams, R. H., \$201.00; C.P.R. Co., freight charges, \$131.00; paylist: labour and teaming, \$19.00			385	00		
“	Sundry repairs near Regina—Piles, lumber, etc.: Columbia River Lumber Co., \$72.43; Williams, R. H., & Co., \$181.50; C.P.R. Co., freight charges, \$233.40; labour: Fergusson, J. W., \$4.00			491	33		
“	Sundry repairs near Moosomin—Piles, lumber, etc.: Columbia River Lumber Co., \$130.00; C.P.R. Co., freight charges, \$468.00; labour: Dallas, T., \$4.90			602	90		
C.P.R. Co. et al	Transportation of bridgemen			65	34		
				43,365	76		
CONSTRUCTION OF BRIDGES.							
Paylist	Bridge—Moose Jaw Creek, Bain's, teaming			7	50		
Sundry persons	“ —Boggy Creek, supplies: Kerr, J. A., \$5.75; paylist: foreman, \$15.00, at \$5.00 per day; labour and teaming, \$74.50			95	25		
“	“ —Morleyville Trail, S. 10/13-25-2w5, supplies, etc.: Eau Claire & Bow River Lumber Co., \$29.82; Comer & Co., \$1.75; Latimer, W., \$11.00; paylist: foreman, \$15.00, at \$2.50 per diem; labour and teaming, \$31.50			89	07		
Lamont, W. A.	“ —S. 19-14-2w2, inspection			3	25		
Paylist	“ —Moose Mountain Creek, S. 5/6-8-5w2; foreman, \$36.00, at \$4.50 per diem; labour and teaming, \$21.00			57	00		

Willoughby & Duncan.....	—S. 25/30-16-16/17w2, lumber.....	135 62		
Sundry persons	—Chipman Creek, Levasseur's Crossing, S. 19/30-6-29w4, labour, etc.: Foster & Scott, \$338.00; advertising: Rocky Mountain Echo, \$5.80	343 80		
Reid, John F.....	—Whitesand River, Belgian Road, S. 6-28-5w2, measuring site	4 50		
Paylist.....	—Wascana Creek, S. 28-18-21w2, foreman, \$65.00, at \$5.00 per diem; labour and teaming, \$380.87	445 87		
Marling, S. G.....	—S. 26/27-18-23w2, lumber.....	135 87		
Sundry persons	—Jackfish Creek, Flamond's Crossing, S. 15-46-17w3, labour, etc.: Nolin, J. O. & A., \$585.00; advertising: Saskatchewan Herald, \$5.80	590 80		
"	—Beaton's, S. 25/26-13-33w1, supplies, repairs, etc.: Hind, J., \$27.67; Homes & Son, T., \$17.19; C.P.R. Co., freight charges, \$115.94; payroll: foreman, \$31.50, at \$4.50 per diem; labour and teaming, \$133.25	325 55		
"	—Assiniboine River, Kamsack, supplies, etc.: Hamilton Bridge Co., \$885.00; Parratt, J. E., \$2.40; Bradford, T., \$29.65; Garvin, R., \$34.00; C.P.R. Co., freight charges, \$436.46; payroll: fore- man, \$53.25, at \$3.00 per diem; labour and teaming, \$735.94; superintendence, etc.: McNutt, T., \$201.50	2,378 20		
Paylist.....	—Lacombe, Gull Lake, S. 25-40-27w4, labour and teaming	169 75		
"	—Whitesand River, S. 23/24-29-4w2, labour and teaming	292 98		
"	—S. 31/32-8-6w2, labour and teaming	25 50		
Sundry persons	—Bigstone Creek, S. 32-46-24w4, supplies, etc.: Eastman, F., \$1.76; Kifer et al, \$57.80; Rosenroll, A. S., & Co., \$7.29; West, John, \$1.60; payroll: labour and teaming, \$83.00	151 45		
"	—Scissor's Creek, S. 29/30-16-31w1, supplies, etc.: Hind, J., \$2.50; Moosomin Machine Works, \$2.70; payroll: foreman, \$22.50, at \$4.50 per diem; labour and teaming, \$27.08	54 78		
"	—Qu'Appelle Valley, S. 11-18-31w1, supplies, etc.: Brown, J. A., \$3.05; Hind, J., \$63.99; payroll: labour and teaming, \$53.60	120 64		
"	—Ghost River, S. 13-26-6w5, supplies, tools, etc.: Elliott, T. E., \$14.05; Fisher, C. W., \$14.72; McBride & Co., \$27.19; White, D. C., \$16.16; payroll: foreman, \$182.25, at \$4.50 per diem; labour and teaming, \$613.50	867 87		
Paylist.....	—S. 28/29-53-22w4, foreman, \$15.00, at \$3.00 per diem; labour and teaming, \$33.75	48 75		
McNutt, T.....	—Assiniboine River, Pelly, supplies	45		
Sundry persons	—High River, Alley's Ford, S. 17-20-28w4, supplies, etc.: Cal- gary Hardware Co., \$27.17; McDonald, M. F., \$6.00; Suitor, D., \$58.00; Van Wart & Co., \$1,605.26; Vulcan Iron Co., \$192.00; Wilson & Son, \$153.98; C. P. R. Co., freight charges, \$652.68; paylist: foreman, \$219.75, at \$4.50 per diem; labour and team- ing, \$1,020.55; transportation, \$7.89	3,943 28		
	Carried forward.....	10,287 73	139,250 77	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....			10,287 73	139,250 77
					86,530 48
	CONSTRUCTION OF BRIDGES.—Continued.				
Sundry persons.....	Bridge—Rough Bark Creek, S. 34/35-9-18w2, lumber, etc.: Williams, R. H., \$93.30; McGowan, H., \$6.00.....			101 30	
Paylist.....	“ —Pheasant Creek, S. 13-20-11w2, foreman, \$4.50; labour and teaming, \$1.50.....			6 00	
“	“ —S. 15/16-17-28w2, foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$22.50; C.P.R. Co., freight charges, \$85.75.....			114 25	
Sundry persons.....	“ —Branch of Battle river, Swanson crossing, S. 5/6-46-23w4, supplies, etc.: Belsham & Paulsen, \$23.45; Olin, C. H., \$4.50; Suitor D., \$2.50; VanWart & Co., \$71.27; West, J., \$29.84; C.P.R. Co., freight charges, \$60.00; payroll: foreman, \$54.00, at \$4.50 per diem; labour and teaming, \$96.95.....			342 51	
“	“ —S. 7/12-20-28/29w4, supplies, etc.: VanWart & Co., \$22.72; Wilson & Sons, \$1.50; payroll: labour and teaming, \$110.75.....			134 97	
“	“ —Battle river, S. 31-45-22w4, supplies, etc.: Hamilton Bridge Co., \$800.00; McCallum & Wallace, \$5.95; Ostman, F., \$14.04; Suitor D., \$2.50; VanWart & Co., \$149.02; West, J., \$4.30; C.P.R. Co., freight charges, \$78.00; payroll: foreman, \$96.75; at \$4.50 per diem; labour and teaming, \$246.75.....			1,397 31	
“	“ —Duck Lake, at Narrows, S. 32-43-2w3, supplies, etc.: Fawcett, W., \$118.24; McIntyre Brothers, \$6.05; Turcotte, S., \$17.30; payroll: labour and teaming, \$147.00.....			288 59	
“	“ —Rat creek, Lots 18 & 20, Edmonton, supplies, Ross Brothers, \$9.10; VanWart & Co., \$39.92; payroll, labour and teaming, \$127.62.....			176 64	
“	“ —Cromarties, S. 18-46-24w2, supplies: Cowan & Co., W., \$10.00; Kernaghan, J. B., \$1.50; Lacroix Brothers, \$7.20; payroll: labour and teaming, \$82.75.....			101 45	
“	“ —Road Fort Qu'Appelle-File Hills, S. 29-21-12w2, C.P.R. Co., freight charges, \$47.25; payroll: labour, 84c.....			48 09	
“	“ —Road Fort Qu'Appelle to File Hills, S. 30-21-12w2, C.P.R. Co.,				

Paylist.....	freight charges, \$47.25; payroll: labour, 83c.	48 08		
Sundry persons.....	—Lumsden, S. 20-19-22w2, labour, etc.	36 00		
	—Red Deer river, near Tindastoll Ferry, Tp. 36-28w4, lumber, etc.; VanWart & Co., \$587.77; C.P.R. Co., freight charges, \$323.10	910 87		
	—Sturgeon river, S. 4-56-23w4, lumber: \$16.00; payroll: foreman, \$65.00, at \$5.00 per diem; labour and teaming, \$146.25.	227 25		
	—Pipestone creek, S. 16-46-23w4, lumber, etc.; VanWart & Co., \$65.29; C.P.R. Co., freight charges, \$60.00; Case, F. C., \$3.50	128 79		
	—St. Mary's river, S. 1-2-25w4, supplies, etc.; Calgary Hardware Co., \$43.79; Folsom Brothers, \$10.00; Grady, A. F., \$14.50; Gregson, T. S., \$30.00; Sutor, D., \$95.43; VanWart & Co., \$358.75; Vulcan Iron Co., \$121.56; Woolt & Rose, \$18.98; Davis & McCaig, \$9.00; C.P.R. Co., freight charges, \$265.35; payroll: foreman, \$256.50, at \$4.50 per diem; labour and teaming, \$1,272.85	2,496 71		
	—Little Red Deer river, S. 24/25-35-3w5, supplies etc.: Archer & Simpson, \$20.77; Innisfail Hardware Co., \$79.63; Kremer, A., \$30.07; Smith & Gaetz, \$5.00; VanWart & Co., \$79.20; Wilson, J. A., \$77.79; C.P.R. Co., freight charges, 94c.; payroll: foreman, \$166.50, at \$4.50 per diem; labour and teaming, \$795.25	1,255 17		
	—S. 12/13 and S. 25/26-53-23w4, supplies, etc.: Fraser, D. R., \$45.28; Ross Brothers, \$9.00; payroll: foreman, \$25.00, at \$5.00 per diem; labour, \$70.00	149 28		
	—Dog Pound Creek, trail Carstairs-Little Red Deer, S. 34-30-3w5, supplies, etc.: Budgeon, F. H., \$5.50; McBride & Co., A., \$56.99; Sutor, D., \$8.96; VanWart & Co., \$208.44; White, W., \$12.00; C.P.R. Co., freight charges, \$106.80; payroll: labour, \$696.87	1,095 56		
	—Souris river, S. 20/29-1-34w1, supplies, etc.: Foulds & Co., A. H., \$5.00; Hamilton Bridge Co., \$600.00; Stoom, W., \$8.90; C.P.R. Co., freight charges, \$240.00; payroll: foreman, \$85.50, at \$4.50 per diem; labour and teaming, \$385.29	1,334 69		
	—Blindman river, S. 16-39-28w4, lumber: VanWart & Co., \$339.03; C.P.R. Co., freight charges, \$158.63	497 66		
	—Ross Creek, S. 33-53-21w4, supplies, etc.: Cameron, A., \$24.00; Pearce, T. G., \$2.50; Ross Brothers, \$9.00; Strickey, F., \$7.50; payroll: foreman, \$20.00, at \$5.00 per diem; labour and teaming, \$45.00	108 00		
	Carried forward.....	21,286 90	139,269 77	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....			21,286 90	139,250 77	86,530 48
	CONSTRUCTION OF BRIDGES.—Continued.					
Sundry persons.....	Bridge—Middle fork Oldman river, S. 29-7-1w5, supplies, etc.: Calgary Hardware Co., \$85.53; Calgary Planing Mills, 75c.; Davison, J. E., \$1.70; Grady, A. F., \$9.43; Hamilton Bridge Co., \$1,250.00; Hudson's Bay Co., \$14.75; Morrison, H. C., \$7.00; Sutor, D., \$8.10; VanWart & Co., \$482.53; Wilson & Son, \$77.83; C.P.R. Co., freight charges, \$369.88; payroll: foreman, \$15.00, at \$2.50 per diem; foreman, \$130.50, at \$4.50 per diem; labour and teaming, \$404.00.....					
Kearns, D.....	—Branch of Hay Creek, S. 9/16-10-25w3, labour.....			2,857 00		
Sundry persons.....	—Pipestone Creek, Battleford-Onion Lake road, supplies, etc.; Hudson's Bay Co., \$76.94; Howell & Nolin, \$1.25; payroll: foreman, \$76.50, at \$4.50 per diem; labour and teaming, \$193.25.....			8 00		
"	—Branch of 20 mile creek, S. 20-41-14w3, supplies, etc.: Hudson's Bay Co., \$7.40; Mackenzie, H. M., \$4.08; Prince Brothers, \$55.19; payroll: foreman, \$58.50; at \$4.50 per diem; labour and teaming, \$127.50.....			347 94		
"	—English river, Battleford-Onion Lake road, supplies, etc.: Hudson's Bay Co., \$8.17; Howell & Nolin, \$4.55; McKenzie, H., \$10.90; Prince Brothers, \$67.50; payroll: foreman, \$81.00, at \$4.50 per diem; labour and teaming, \$298.50.....			252 67		
"	—Oldman's Creek, Battleford-Onion Lake road, supplies, etc.: Hudson's Bay Co., \$56.72; Howell & Nolin, \$1.00; payroll: foreman, \$58.50, at \$4.50 per diem; labour and teaming, \$135.75.....			470 62		
"	—Maple Creek, S. 22/23-14-26w2, freight charges.....			251 97		
C.P.R. Co.....	—Maple Creek, S. 9-10-26w3, supplies, etc.: Bennett, W. B., \$70.65; Cooil, I., \$24.75; Kearns, D., \$4.66; payroll: \$78.75, at \$4.50 per diem; labour and teaming, \$80.00.....			135 67		
Sundry persons.....	—South side Sheep Creek, S. 15-20-1w5, supplies, etc.: McDonald, W. F., \$5.50; VanWart & Co., \$54.81; Wilson & Son, \$8.62; payroll: foreman, \$15.75, at \$4.50 per diem; labour and teaming, \$15.75.....			258 81		

Paylist.....	\$75.37	160 05		
Sundry persons.....	—Ravine in S. 20/21-46-3w3, labour	26 00		
"	—Buffalo Creek, S. 24/25-35-1w5, supplies, etc.: Archer & Simpson, \$74.40; Innisfail Hardware Co., \$5.95; Ranchers' Supply Co., \$2.82; Wright, N., \$8.00; payroll: foreman, \$63.75, at \$2.50 per diem; labour and teaming, \$228.85			
"	—Pheasant Creek, S. 20/29-19-11w2, supplies, etc.: Bee & Hall, \$2.47; Gibson, A. W., \$95.40; Le Cain, G. H., \$13.60; Stuart, C., \$28.00; Thompson, A. G., 66c.	373 77		
"	—Summerberry Creek, S. 1/36-17/18-9w2, supplies, etc.: Gibson, R. W., \$73.90; Thompson, A., \$2.90; payroll: foreman, \$20.00, at \$2.50 per diem; labour and teaming, \$45.00	140 13		
"	—Arnold's Creek, S. 11/12-35-1w5, supplies, etc.: Arnell, W., \$1.50; Arnold, S., \$4.50; Rancher's Supply Co., \$17.75; Wright, N., \$4.00; payroll: foreman, \$7.50, at \$2.50 per diem; labour and teaming, \$24.75	141 80		
"	—Montgomery Creek, S. 32/33-13/14-3w2, supplies, etc.: Kyles, A., \$8.00; Lamont, J. L., \$4.70; payroll: foreman, \$27.00, at \$4.50 per diem; labour and teaming, \$112.50	60 00		
"	—S. 1/6-13-32w1, supplies, etc.: Hind, J., \$15.80; Millar & Co., 80c.; payroll: labour and teaming, \$27.00	152 20		
Paylist.....	—S. 13-43-25w2, foreman, \$25.00, at \$2.00 per diem; labour and teaming, \$59.25	43 60		
Sundry persons.....	—Irvine Creek, S. 2-51-24w4, supplies, etc.: Archambolt, A., \$6.80; Ross Brothers, \$29.92; Van Wart & Co., \$74.88; payroll: foreman, \$40.00, at \$5.00 per diem; labour and teaming, \$130.50	84 25		
"	—Moose Mountain Creek, S. 28/29-7-4w2, supplies, etc.: Brandon Machine Works, \$25.20; Hopper, S. & J., \$65.75; C. P. R. Co., freight charges, \$141.20; payroll: foreman, \$58.50, at \$4.50 per diem; labour and teaming, \$148.75	282 10		
"	—S. 14/23-47-27w2, supplies, etc.: Agnew, T. J., \$2.94; Cook, C. J., \$5.00	439 40		
Paylist.....	—S. 7/18-44-21w2, foreman, \$16.00, at \$2.00 per diem; labour and teaming, \$59.00	7 94		
C.P.R. Co.....	—Freight on timber Salmon Arm to Whitewood	75 00		
Sundry persons.....	—Eagle Creek, S. 7/18-35-1w5, supplies, etc.: Innisfail Hardware Co., \$1.05; Smith & Gaetz, \$5.00; Sutor, D., \$14.15; Van Wart & Co., \$69.73; Wilson, J. A., \$9.31; C. P. R. Co., freight charges, \$124.50; payroll: foreman, \$60.75, at \$4.50 per diem; labour and teaming, \$280.87	114 00		
Paylist.....	—S. 3/4-35-28w4, foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$65.00	565 36		
		75 00		
	Carried forward.....	28,610 18	139,250 77	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		139,250 77	28,610 18	86,530 48
CONSTRUCTION OF BRIDGES.—Continued.					
Sundry persons.....	Bridge—Pipestone Creek, S. 30-14-3w2, supplies, etc.: Brandon Machine Works, \$17.50; C. P. R. Co. freight charges, \$141.24; payroll: foreman, \$18.00, at \$4.50 per diem; labour and teaming, \$100.00.			276 74	
Williams, R. H.....	“ —Over slough near Dundurn, S. 19-33-4w3, lumber, etc.....			102 00	
McDonald & Co.....	“ —Beaver Creek, S. 5/8-33-4w3, lumber, etc.....			102 00	
Sundry persons.....	“ —S. 22/27-20-14w2, lumber.....			49 69	
	“ —North Antler Creek, S. 19/30-4-30w1, supplies, etc.: Brandon Machine Works Co., \$11.13; Burke, B., \$1.75; Noble, J., \$24.06; payroll: foreman, \$27.00, at \$4.50 per diem; labour and teaming, \$90.50; C. P. R. Co., freight charges, \$30.00.....			184 44	
Paylist.....	“ —Road, Fort Qu'Appelle-File Hills, S. 18-25-21-12/13w2, labour.			83	
Sundry persons.....	“ —Battle river, west of Ponoka, S. 33-42-26w4, supplies, etc.: Allan, R. K., \$9.70; Hamilton Bridge Co., \$430.00; Starkey, G., \$16.88; VanWart & Co., \$166.54; C. P. R. Co., freight charges, \$138.50; payroll: foreman, \$65.25, at \$4.50 per diem; labour and teaming, \$253.75; transportation, C. P. R. Co., \$10.20.....			1,105 82	
“.....	“ —Grenfell-Hyde road, S. 8/9-17-7w2, supplies, etc.: Greenlees, G., \$8.70; Rosborough, C. J., \$60.88; payroll: foreman, \$10.00, at \$2.50, per diem; labour and teaming, \$24.00.....			103 58	
“.....	“ —Stoney Creek, S. 21/28-46-20w4, lumber, etc.: VanWart & Co., \$92.34; C. P. R. Co., freight charges, \$66.80; payroll: labour, \$2.25.....			161 39	
“.....	“ —Pipestone creek, Kelly's crossing, S. 8-47-23w4, lumber: VanWart & Co., \$175.73; payroll: labour, etc., \$8.30.....			184 03	
“.....	“ —S. 31/32-18-20w2, supplies, etc.: Kerr, J. A., \$7.50; Neily, J. A., \$13.75; C. P. R. Co., freight charges, \$106.50; payroll: foreman, \$27.50, at \$5.00 per diem; labour and teaming, \$115.99.....			271 24	
“.....	“ —S. 25-40-27w4, supplies, etc.: Drader, D., \$34.24; Gourlay, D. C., \$80.60; Macleod, M. J. & S., \$3.10; Fincham, J. A., \$20.89.....			138 83	
“.....	“ —S. 2/3-3-30w1, supplies, etc.: Beamish, T. W., \$8.53; Brandon				

	Machine Works, \$11.13; Hanbury Mfg. Co., \$119.41; C.P.R. Co. freight charges, \$30.00; Burke, B., \$1.75.	170 82
"	—Wascana Creek, near Kronau, S. 33/4-14/15-17w2, supplies, etc.; Kerr, J. A., \$6.00; Neily, J. A., \$24.40; C.P.R. Co., freight charges, \$90.00; payroll: foreman, \$45.00, at \$5.00 per diem; labour, \$200.00	365 40
"	—Stoney Creek, S. 11/12 and 13/14-30-2w3, supplies, etc.; Budgeon, F. H., \$19.50; Sutor, D., \$8.96; Van Wart & Co., \$63.83; C. P. R. Co., freight charges, \$24.00; payroll: foreman, \$58.50, at \$4.50 per diem; labour and teaming, \$301.45	478 24
"	—S. 19/30-40-2w3, supplies, etc.; Bashford, W. B., 50c.; Cowan & Co., \$28.26; Friesen, J. P., \$1.00; payroll: foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$14.25	50 01
"	—Stone's Coulee, S. 15/16-43-3w3, supplies, etc.; Lovell, W., \$2.00; McIntyre Brothers, \$6.30; Neily, J. A., \$7.00; Stobart & Co., \$2.32; Turcotte, S., 60c.; Wiebe, H. K., \$34.65; C.P.R. Co., freight charges, \$1.08; payroll: foreman, \$60.00, at \$4.00 per diem; labour and teaming, \$231.50	345 45
"	—Cache Creek, Saddle Lake, Whitefish Lake trail, labour: Bird, J., \$15.00; superintendence: Lamont, W. A., \$4.50	19 50
"	—Jumping Pond Creek, S. 18-24-4w3, carrying flume for Spring-bank Irrigation canal, and completion of headworks in connection therewith (amount to be repaid by Irrigation District)	3,035 57
Bridges	—Near Wapella piles and lumber	242 72
"	—Edmonton, freight charges on piles, etc.	91 30
"	—Regina, teaming, etc.	11 50
"	—Near Whitewood, teaming piles, etc.	3 00
Lamont, W. A.	Salary, 2 months at \$150.00 per month as engineer	300 00
Child, J. T.	Superintendence, construction of bridges, 3½ months at \$150.00 per month	525 00
Stocks, J.	Salary, 3½ months, at \$75.00 per month, as draughtsman	262 50
Hardy, F.	Transportation: Martin, A., \$51.80; Lillie, J., \$6.00; Simons, P. W., \$5.75	63 55
Sundry persons	Sundry supplies, tools, etc., for use of bridgemen: County Store, Innisfail, \$12.00; Calgary Tent & Mattress Factory, \$28.73; Edmonton Tent & Mattress Factory, \$22.50; Fergusson & Co., R. B., \$28.00; Knowles & Co., J. J., \$25.00; McBride & Co., A., \$3.21; Dominion Express Co., express charges, \$1.00	120 44
"	Photographs of steel bridges: Lang, E. F., \$1.00; Topley Studio, \$16.50; Dominion Express Co., express charges, \$1.60	19 10
"	Express charges	2 15
Dominion Express Co.	Bridge register, etc.	23 50
Government Printer		
		37,420 52
		176,671 29
		86,530 48

Carried forward

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		176,671 29		86,530 48
	IMPROVEMENT OF ROADS.				
Paylist.....	Road in Tp. 54-26w4, foreman, \$28.00, at \$2.00 per diem; labour, teaming, etc., \$105.93.....			133 93	
Williams, R. H.....	Lumber for culverts on Albert street, Regina, near Boggy Creek.....			55 99	
Paylist.....	Approaches to Percy bridge, Fleming-Martin Settlement, Tp. 12-31w1, foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$37.50.....			49 50	
McDougall, D. C.....	Grading east end bridge over Wascana creek near Regina barracks.....			55 00	
Sundry persons.....	Repairs washout Prince Albert-Steep Creek road—Lumber: Sanderson, J., \$6.12; paylist: foreman, \$29.50, at \$2.50 per diem; labour and teaming, \$92.30.....			117 92	
".....	Road—Between S. 19/24-47-26/27w2, paylist: foreman, \$8.00 at \$2.00 per diem; labour and teaming, \$96.97.....			104 97	
".....	Prince Albert—Carlton road, in Prince Albert settlement, materials: Sanderson, J., \$31.62; Agnew, T. J., \$11.15; paylist: labour, teaming, etc., \$113.96.....			156 73	
".....	Improving hill on east side Saskatchewan River at Carlton Ferry, paylist: foreman, \$15.00, at \$2.50 per diem; labour and teaming, \$61.20.....			76 20	
".....	Approaches to Mission bridge, Calgary—Paylist: labour and teaming, " Fish Creek bridge—Tp. 23-1w5, paylist: foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$12.00.....			52 00	
".....	Edmonton-Fort Saskatchewan road—Materials: Calgary Planing Mills, \$68.62; Ross Bros., \$9.75; Fraser & Co., \$41.44; paylist: foreman, \$26.55, at \$2.50 per diem; labour and teaming, \$127.39.....			16 00	
".....	Approaches to bridge on S. 10/15-25-2w5, paylist: foreman, \$15.00, at \$2.00 per diem; labour and teaming, \$105.00.....			273 75	
".....	Calgary-Macleod trail, in Tp. 23-1w5, lumber: Van Wart & Co., \$2.38; paylist: foreman, \$22.00, at \$2.00 per diem; labour and teaming, \$69.00.....			120 00	
Paylist.....	Batoche-Duck Lake road, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$37.50.....			93 38	
				45 50	

"	Prince Albert-Adam's ferry, foreman, \$21.20, at \$2.00 per diem; labour and teaming, \$177.67				198 87
Sundry persons	Springbank-Jumping Pond—Tps. 24-3/4w5, supplies, etc.: Anderson, C. B., \$276.47; Elliott, I. E., \$38.75; Fisher, C. W., \$10.00; McBride & Co, \$55.45; Newham & Co., \$69.70; payroll: foreman, \$234.00, at \$4.50 per diem; labour and teaming, \$1,708.71				2,393 18
Paylist	Fort Saskatchewan-Victoria—Tp. 55-21w4, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$49.50; timber, \$6.00				63 50
"	Agricola—Tp. 53-22w4, foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$13.50				17 50
"	Fort Qu'Appelle-Wideawake—Tp. 20-13w2, foreman, \$30.00, at \$2.50 per diem; labour and teaming, \$92.25				122 25
"	Approaches to bridge—Jackfish Creek, Tp. 48-17w3, foreman, \$17.00, at \$2.00 per diem; labour and teaming, \$33.00				50 00
"	Battleford-Saskatchewan road—Foreman, \$70.00, at \$2.50 per diem; labour and teaming, \$232.50				302 50
"	Fort Saskatchewan-Victoria—Foreman, \$73.00, at \$2.00 per diem; labour and teaming, \$425.25; lumber, 50c				498 75
Gray, A.	Culvert—S. 4/5-56-19w4, lumber				7 00
Sundry persons	Edmonton-Beaver Lake—On 14th base line, Tps. 52/53-22w4, lumber: Williams, J., \$10.50; payroll: foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$46.50				69 00
Grassick, J.	Grounds at Government Offices—Regina, grading drive				20 00
Paylist	Road—S. 35/36-53-23w4 to 14th base line, foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$15.75				21 75
Sundry persons	" S. 16/17-32/33-14-31w1, supplies: Smith, A. S., \$1.55; lumber: McGuril, J., \$18.93; payroll: foreman, \$25.00, at \$2.50 per diem; labour and teaming, \$149.25				194 73
"	" S. 9/10-18-17w2, lumber: Willoughby & Duncan, \$3.30; payroll: foreman, \$20.00, at \$2.00 per diem; labour and teaming, \$186.00				209 30
"	" 14th base line, east and west of Edmonton, supplies, tools, etc.: Fraser & Co., \$45.79; Ross Brothers, \$31.15; Soucy, S., \$550.00; Walter, J., \$277.99; Walter & Humberstone, \$27.33; payroll: foreman, \$40.00, at \$2.50 per diem; labour and teaming, \$3.00 per diem; \$20.00, at \$5.00 per diem; labour and teaming, \$666.75				1,726 51
"	Approaches—Nose Creek Bridge, payroll: foreman, \$7.50, at \$2.50 per diem; labour and teaming, \$12.75; superintendence: Henderson, D., \$9.00				29 25
"	Road—Battleford-Bresaylor, supplies, etc.: Clinkskill, J., 70c; Prince Brothers, \$10.88; Brokovski, E., \$2.25; payroll: foreman, \$34.00, at \$2.00 per diem; foreman, \$20.00, at \$2.50 per diem; labour and teaming, \$127.75				195 58
Carried forward					7,470 54
					176,671 29
					86,530 48

PUBLIC WORKS.—continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		176,671 29	7,470 54	86,530 48
	IMPROVEMENT OF ROADS.—Continued.				
Sundry persons.....	Road—Yorkton-Ebenezer, supplies, etc.: Colliacott, T. H., \$1.75; Meredith, T., \$15.40; payroll: foreman, \$13.00, at \$2.00 per diem; labour and teaming, \$132.05.....				
"	"—Wapella, St. Andrew's, supplies, etc.: Martin, W. L., \$25.35; Sutherland, J. W., 75c; payroll: foreman, \$27.50, at \$2.50 per diem; labour and teaming, \$142.50.....			162 18	
Paylist.....	"—Fleming, Maryfield, S. 4/5-11-30w1, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$40.50.....			196 10	
"	"—Crossing Little Cut Arm Creek, S. 1/6-20-2w2, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$38.25.....			48 50	
"	"—Sahlmack ravine, S. 17/18-18-2w2, foreman, \$2.00; labour and teaming, \$10.00.....			46 25	
Sundry persons.....	"—Metcalf Crossing, Big Cut Arm, Saltcoats-Kinbrae, supplies, etc.: Parrott, J. E., \$14.10; payroll: foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$72.00.....			12 00	
"	"—Edmonton-Strathcona, timber: Fraser & Co., \$71.79; payroll: foreman, \$103.05; labour and teaming, \$557.88.....			100 10	
Paylist.....	"—Battleford-Jackfish Lake, foreman, \$26.25, at \$2.50 per diem; labour and teaming, \$73.50.....			732 72	
Sundry persons.....	Patrick road near Saltcoats, supplies, etc.: Bradford, T., \$1.30; payroll: \$53.50, at \$2.00 per diem; labour and teaming, etc.: \$376.11.....			99 75	
"	Road—Yorkton-Broadview, lumber: Meredith, T., \$11.72; payroll: foreman, \$15.00, at \$2.00 per diem; labour and teaming, \$151.50.....			430 91	
"	"—Sintaluta south, Tp. 17-11w2, lumber: Magee & Thompson, \$55.05; payroll: foreman, \$40.00, at \$2.50 per diem; labour and teaming, \$168.00.....			178 22	
Paylist.....	Road—Wolsley-Moffatt, foreman: \$17.50, at \$2.50 per diem; labour and teaming, \$198.12.....			263 05	
"	"—Innisfail-Little Red Deer, foreman: \$12.00, at \$2.00 per diem; labour and teaming, \$63.00.....			215 62	
				75 00	

Sundry persons.....	" —Red Deer Hill post office, Macdowall station, lumber: McLeod, N., \$4.90; payroll: foreman, \$18.00, at \$2.00 per diem; labour and teaming, \$77.10.....	100 00		
Paylist.....	" —Fleming-McCormick's bridge, S. 33/34-11-30w1, foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$89.55.....	101 55		
".....	" —Leduc-Westwood, foreman, \$33.00, at \$2.00 per diem; labour and teaming, \$37.25.....	410 25		
".....	" —Grenfell-Hyde-Neudorf, foreman, \$57.00; labour and teaming, \$360.00.....	417 00		
".....	" —Green Lake-Carlton, foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$84.00.....	98 00		
".....	" —Prince Albert-Shellbrook, foreman, \$40.00; labour and teaming, \$259.87.....	299 87		
Sundry persons.....	" —Grenfell-Tiree, lumber, etc.: Rosborough, C. J., \$17.16; payroll: foreman, \$30.00, at \$2.50 per diem; lumber and teaming, \$154.50.....	201 66		
".....	Approaches to Montgomery bridge, Pipestone creek, S. 24/25-10-30w1, lumber, etc.: Anderson & Greenwood, \$18.87; Gilbert, B. B., \$1.00; payroll: foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$26.40.....	50 27		
Paylist.....	Approaches to Tindastoll ferry, Red Deer River, labour and teaming.....	52 25		
Sundry persons.....	Road—Moffatt-Wolsley, S. 22/23 and 26/27-16-10w2, lumber, etc.: Gibson, R. W., \$8.10; Hurlburt & Balfour, 50c.; payroll: labour and teaming, \$206.25.....	214 85		
Mohr, H.....	Roads—Tps. 1/2-3-2w2 and Tp. 3-3w2, notifying overseer, road districts.....	12 50		
Sundry persons.....	Road—Mackay's hill-Sioux bridge, Tp. 21-14w2, supplies: Dillon, J., \$2.00; payroll: foreman, \$32.00, at \$2.00 per diem; labour and teaming, \$203.25.....	260 25		
Paylist.....	" —Talbot's crossing, Pipestone creek, S. 7/12-47-23/24w4, foreman, \$9.00, at \$4.50 per diem; labour and teaming, \$9.00.....	18 00		
".....	" —Battleford-Onion Lake, foreman, \$30.50, at \$2.00 per diem; labour and teaming, \$232.63.....	263 13		
Sundry Persons.....	" —Prince Albert-Stoney Creek, S. 17/18-45-21w2, north road, supplies: Sanderson, T., \$9.22; payroll: foreman, \$16.00, at \$2.00 per diem; labour and teaming, \$133.25.....	158 47		
".....	" —North S. 33/34-46-26w2, supplies, etc.: Kernaghan, J. B., \$1.60; Sanderson, J., \$5.49; payroll: foreman, \$28.75, at \$2.50 per diem; labour and teaming, \$169.50.....	205 34		
Paylist.....	" —Wingard ferry-Snake plain, foreman, \$20.00, at \$2.00 per diem; labour and teaming, \$80.70.....	100 70		
".....	" —Pheasant Forks-Wolsley, foreman, \$40.00, at \$2.50 per diem; labour and teaming, \$164.50.....	204 50		
".....	" —Pipestone creek, S. 25/26-13-33w1, labour and teaming.....	47 00		
Carried forward.....		13,246 53	176,671 29	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		13,246 53	176,671 29	86,530 48
	IMPROVEMENT OF ROADS.—Continued.				
Paylist	Road—Hillesden-Broadview, S. 28/33-15-6w2, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$39.00				
Sundry persons.....	“ —Aston-Skitter's, main road, Tp. 16-6/7w2 lumber, supplies, etc.: Rosborough, C. J., \$8.35; Thorburn & Sons, \$37.21; payroll: foreman, \$7.50, at \$2.50 per diem; foreman, \$26.00, at \$2.00 per diem; labour and teaming, \$128.74		47 00		
“	“ —Moosomin-Dongola, S. 31/32-17-31w1, lumber: McGuirl, J., \$8.40; payroll: foreman, \$20.00, at \$2.00 per diem; labour and teaming, \$114.75		207 80		
“	“ —Reaman-Yorkton, S. 11/12-1/2-27-4w2, supplies, etc.: Betts, G., \$10.50; Collacott, T. H., \$7.23; payroll: foreman, \$18.00, at \$2.00 per diem; labour and teaming, \$180.00		143 15		
McFadyen, H.....	Saltcoats-Stoney Creek trail, teaming.....		215 73		
Paylist	Road—Yorkton-Devil's Lake, foreman, \$5.00, at \$2.50 per diem; labour and teaming, \$25.50		6 00		
“	“ —Good Spirit Lake-Yorkton, foreman, \$3.00, at \$2.00 per diem; labour and teaming, \$31.25		30 50		
Sundry persons.....	“ —Carduff north, Tp. 3-32w1, supplies, etc.: Elliott, W. C., 75c.; Foulds & Co., A. H., 63c.; Smith & Co., W. A., \$9.75; payroll: foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$115.00.		34 25		
Paylist.....	“ —Donnemy-Crooked Lake, foreman, \$22.00, at \$2.00 per diem; labour and teaming, \$178.50		140 13		
“	“ —Moosomin-Fairlight, foreman, \$16.00, at \$2.00 per diem; labour and teaming, \$78.00		200 50		
“	“ —Northbank Pipestone Creek, McDougall's crossing, Tp. 12-31w1, foreman, \$16.25, at \$2.50 per diem; labour and teaming, \$85.50		94 00		
Sundry persons	“ —Yorkton-Othoon and West Othoon, supplies, etc.: Ashdown & Co., \$2.70; Collacott, T. H., 35c.; Meredith, T., \$16.82; payroll: foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$101.75.		101 75		
Paylist.....	“ —Valley View-Wapella, foreman, \$10.00, at \$4.50 per diem; labour		131 62		

Sundry persons	and teaming, \$17.50	27 50
Paylist	—South Beaver Lake-Edmonton, Tp., 51-20/21w4, account contract, Grummett, D., \$200.00; paylist: labour and teaming, \$68.00	268 00
"	—St. Louis ferry-Prince Albert, foreman, \$28.00, at \$2.00 per diem; labour and teaming, \$179.25	207 25
"	—Hill leading to Boharm, Tp. 17-27w2, labour and teaming	96 00
"	—Batoche-Garonne, P.O., Tp. 43-1w3, foreman, \$26.00, at \$2.00 per diem; labour and teaming, \$405.00	431 00
"	—Batoche-Belleone, through One Arrow Indian Reserve, foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$47.25	51 25
McLaren, P.	—Standoff-Cardston, lumber	34 82
Szikora, M.	—Whitewood-Hungarian colony, labour	1 50
Sundry persons	—Wapella north Hazelcliff and Valley View, supplies: Kidd & Clements, \$4.50; foreman, \$60.00, at \$2.00 per diem; labour and teaming, \$241.23	305 73
Paylist	—Lacombe-Gull Lake, S. 24-40-27w4, foreman, \$13.00, at \$2.00 per diem; labour and teaming, \$138.50	151 50
Drader, D.	—Red Jacket station north Tp. 14-52w1, supplies: Red Jacket store, \$10.58; paylist: foreman, \$27.50; labour and teaming, \$63.00	33 10
Richie, T.	—Hyde-Mariahill, S. 24-19-7w2, foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$83.25	3 50
Sundry persons	—West of Willett, S. 29/31-47-24w4, foreman, \$11.00, at \$2.00 per diem; labour and teaming, \$89.25	101 08
Paylist	—Lippentott, S. 35-10-30w1, labour and teaming	97 25
"	—Yorkton-Touchwood, lumber, supplies, etc.: Collocott, T. H., \$3.28; Meredith, T., \$14.27; superintendence: Reid, J. F., \$4.50; paylist: foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$107.25	100 25
Sundry persons	—Percy-Alameda, S. 32-8-6w2, foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$36.00	20 00
Paylist	—Summerberry north hill, Tp. 18-8w2, supplies: Walker & Faulkner, \$6.18; paylist: foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$102.00	139 30
Sundry persons	Approaches—Ghost river bridge, trail Calgary-Morley, supplies, etc.: Leeson & Scott, \$19.80; McDougall Orphanage, \$4.45; paylist: foreman, \$55.00, at \$2.00 per diem; labour and teaming, \$187.75	46 00
"	Road—Sintaluta-Montmarie, Tp. 17-12w2, labour and teaming	118 18
Paylist	—Across Thunder Creek valley, Tp. 18-29w2, foreman, \$20.00, at \$2.50 per diem; labour and teaming, \$112.00	267 00
"		3 00
		132 00
Carried forward		17,234 17
		86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.		17,234 17	176,671 29	86,530 48
	IMPROVEMENT OF ROADS.—Continued.				
Paylist.....	Hill—Fish Creek ferry east side Saskatchewan river, foreman, \$15.00, at \$2.00 per diem; labour and teaming, \$189.75.				
"	Approaches to bridge—Battleford-Onion Lake trail, foreman, \$24.00, at \$2.00 per diem; labour and teaming, \$185.25.				
Willoughby & Duncan	Culvert—S. 4/5-19-19w2, lumber		204 75		
Paylist	Road—S. 5/6-48-24w4, corduroying, foreman, \$24.00, at \$2.00 per diem; labour and teaming, \$76.00.		209 25		
"	" —S. 33/34-46-24w4, foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$83.25.		24 81		
"	" —Batoche, St. Laurent, Lepine settlement, Tp. 44-1w3, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$91.50.		100 00		
Paylist	" —Fleming-Stanley, Tp. 13-30w1, foreman, \$22.70, at \$2.00, per diem; lumber and teaming, \$176.92.		97 25		
Ashdown & Co.	" —Lee's slough near Yorkton, supplies		99 50		
Sundry persons	" —Reaver Hills, Tp. 54/55-21w4, corduroying, etc.; Fetherstonhaugh, J. F., \$134.50; Hare, R., \$6.00.		199 62		
Paylist	" —S. 28-55-22w4, grading, foreman, \$9.00, at \$2.00, per diem; labour and teaming, \$22.50.		90		
"	Approaches to Bridge, Turtle river, foreman, \$7.00, at \$2.00, per diem; labour and teaming, \$39.00.		140 50		
"	Road—Cochrane by Grand Valley to timber, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$17.00.		31 50		
Davis, J.	" —Lethbridge-Macleod, Tp. 9-23w4, teaming		46 00		
Paylist	" —West boundary, Tp. 18-28w2, foreman, \$17.50, at \$2.50 per diem; labour and teaming, \$96.00.		25 00		
Dundas, A.	" —S. 2/3-18-14w2, gravel		5 00		
Paylist	" —Rigg's creek, S. 20-49-3w3, labour and teaming		113 50		
Sundry persons	" —Brittany settlement-Coalfields, Tp. 1-6w2, lumber, supplies, etc.; Makee Brothers, \$34.59; MacPhee, E. R., \$2.00; paylist: foreman, \$17.00, at \$2.00 per diem; labour and teaming, \$76.00.		25 00		
			18 00		
			129 59		

Paylist	Trail—Medicine Hat-Josephsburg, approaches bridge, Gros Ventre creek, labour and teaming			24 50		
"	Road—S. 27/28-16-26w2, foreman, \$20.00, at \$2.50 per diem; labour and teaming \$120.00			140 00		
Lacombe Business Men's Association.				200 00		
Paylist	Trail—Buffalo Lake, lumber and wages.					
"	Hill at Kier's Crossing, Tp. 13/14-32w1, foreman, \$12.50, at \$2.50 per diem; labour and teaming, \$41.00					
Sundry persons	Road—Agricola-Clover Bar, foreman, \$2.00; lumber and teaming, \$34.50			53 50		
	Culverts—Tp. 18-18w2, near Pilot Butte, lumber, supplies, etc.: Willoughby & Duncan, \$39.62; Wilson & Wier, 85c.; payroll: foreman, \$22.00, at \$2.00 per diem; labour and teaming, \$139.50.			36 50		
Paylist	Road—Cochrane-Dog Pond, Tp. 28-4w3, foreman, \$28.00, at \$2.00 per diem; labour and teaming, \$33.50			201 97		
Sundry persons	" Okotoks-Panina, Tp. 20-1w5, lumber, supplies, etc.: Lineham, J., \$12.58; Mahon & Ross, \$2.00; payroll: foreman, \$18.00, at \$2.00 per diem; labour and teaming, \$81.75			81 50		
"	" Millarville-Calgary, Tp. 21-3w5, lumber, etc.: Aird, J., \$1.50; Billing, C. E., \$44.83; payroll: foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$65.00			114 33		
Paylist	Approaches to bridge—Ross Creek, S. 33-53-21w4, foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$48.35			122 33		
Sundry persons	Approaches to bridge—Sturgeon River, Tp. 55-26w4, lumber etc.: Cyer, E., \$3.20; Ross Brothers, 65c.			60 35		
Paylist	Approaches to bridge—Pipestone Creek, Battleford-Onion Lake road, labour and teaming			3 85		
"	Approaches to bridge—Dry branch 20 mile creek, foreman, \$38.75, at \$2.50 per diem; labour and teaming, \$76.00			57 00		
"	Approaches to bridge—English river, Battleford-Onion Lake trail, labour and teaming			114 75		
	Approaches to bridge—Oldman's creek Battleford-Onion Lake trail, labour and teaming			33 00		
Sundry persons	Culverts—Battleford-Onion-Lake trail, Tp. 49-20w3, lumber: Prince Brothers, \$14.71; payroll: foreman, \$14.00, at \$2.00 per diem; foreman, \$22.50, at \$3.00 per diem; labour and teaming, \$36.50			57 00		
"	" S. 27/28-22-1w5, lumber, etc.: Van Wart & Co., \$8.86; McBride & Co., A. 90c.			87 71		
"	Approaches to bridge—De Winton-Priddis, Rg. 1w5, lumber, etc.: Kenny, S. C., \$3.00; Van Wart & Co., \$7.93; payroll: foreman, \$15.50, at \$2.00 per diem; labour and teaming, \$74.25			9 76		
Paylist	Road—Maple Creek east, Tp. 10-25w3, labour and ploughing			100 68		
"	" Seven Persons Coulee-Josephsburg, foreman, \$22.50, at \$2.50 per diem; labour and teaming, \$157.50			49 00		
				180 00		
Carried forward				20,432 07	176,671 29	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....			20,432	07	176,671	29
						86,530	48
	IMPROVEMENT OF ROADS.—Continued.						
Sundry persons.....	Road—Maple Creek to Gap, supplies, etc.: Dixon Brothers, \$28.50; payroll: foreman, \$27.00, at \$2.00 per diem; labour and teaming, \$195.75.....						
Paylist.....	“—Maple Creek-Farwell, foreman, \$20.25, at \$4.50, per diem; labour and teaming, \$88.00.....			251	25		
“.....	“—Riddell's Crossing, Cut Arm Creek, south of Church bridge, Tp. 21-32w1, foreman, \$22.00, at \$2.00 per diem; labour and teaming, \$165.00.....			108	25		
Sundry persons.....	“—Calgary-Millarville, lumber, Van Wart & Co., \$16.30; payroll: foreman, \$21.00; labour and teaming, \$81.00.....			187	00		
“.....	Culverts—DeWinton-Priddis, lumber, etc.: Billings, C. E., \$31.37; Young, F., \$6.00; payroll: labour and teaming, \$54.00.....			118	30		
“.....	Road—S. 16/17-54-22w4, supplies; Calvert, R. H., \$1.25; payroll: foreman, \$22.00, at \$2.00 per diem; labour and teaming, \$84.00.....			91	37		
“.....	Culverts on road—S. 21/28-54-22w4, timber, etc.: Alton, R. W., \$21.00; Fetherstonh, J. F., \$16.92; Shera & Co., \$2.22; payroll: foreman, \$24.00, at \$2.00 per diem; labour and teaming, \$46.50.....			107	25		
Paylist.....	“—S. 28/29 50-20w4, foreman, \$47.00, at \$2.00 per diem; labour teaming, \$205.12.....			110	64		
Sundry persons.....	Road—Duck Lake-Wingard, supplies: McIntyre Bros, 77c.; payroll: foreman, \$43.60, at \$2.00, per diem; labour and teaming, \$155.25.....			252	12		
“.....	“—Aldina-Carlton, timber, Crowe, F., \$5.50; payroll: foreman, \$9.00, at \$2.00 per diem; labour and teaming, \$97.12.....			199	62		
“.....	“—Wolsley west across Tps. 17-10-11w2, timber, Magee & Thompson, \$84.60; payroll: foreman, \$52.50, at \$2.50 per diem; labour and teaming, \$302.75.....			111	62		
“.....	“—Rosthern to ferry; supplies: Stobart & Co., \$3.25; payroll: foreman, \$82.50, at \$2.50 per diem; labour and teaming, \$446.00.....			439	85		
“.....	“—Wolsley-Summerberry, lumber, etc.: Gibson, R. W., \$4.50; Gibson & Ruecker, \$1.25; payroll: foreman, \$27.50, at \$2.50 per			531	75		

"	.....	.....	168 25		
"	.....	.....	108 50		
Paylist.....	.....	.....	200 25		
"	.....	.....	253 25		
Sundry persons .....	.....	.....	508 00		
"			
Paylist.....	.....	.....	201 98		
"	.....	.....	55 00		
"	.....	.....	50 75		
"	.....	.....	100 50		
"	.....	.....	561 50		
Sundry persons .....	.....	.....	
Paylist.....	.....	.....	224 06		
"	.....	.....	10 00		
"	.....	.....	85 50		
"	.....	.....	50 00		
"	.....	.....	107 00		
Sundry persons .....	.....	.....	135 60		
Paylist.....	.....	.....	200 05		
"	.....	.....	103 00		
"	.....	.....	95 75		
Carried forward.....			26,160 03	176,671 29	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		176,671 29	26,160 03	86,530 48
	IMPROVEMENT OF ROADS.—Continued.				
Sundry persons.....	Road—Paquin's bridge-Whitehead, Tp. 18-1w2, timber, etc.: Grierson, J., \$7.86; payroll: foreman, \$83.25, at \$2.50 per diem; labour and teaming, \$260.00.....			351 11	
Paylist.....	Culverts in Tp. 53-26w4, near Riviere-qui-Passe, labour and teaming.....			99 25	
Sundry persons.....	Hill, near Savin's bridge, Pipestone creek, Tp. 13-32w1, lumber: Hind, J., \$2.02; payroll: foreman, \$16.25, at \$2.50 per diem; labour and teaming, \$77.25.....			95 52	
Paylist.....	Road—Fleming south, S. 21/22-12-30w1, foreman: \$13.00, at \$2.00 per diem; labour and teaming, \$87.00.....			100 00	
".....	" —Secs. 10/15, 11/14, 12/13, Tp. 41-2w3, and Secs. 7/18, 8/17, 9/16, 10/15, Tp. 41-1w3, foreman, \$18.00, at \$2.00 per diem; labour and teaming, \$181.50.....			199 50	
".....	" —S. 27/3, 28/4, Tp. 12/13-32w1, foreman, \$13.00, at \$2.00 per diem; labour and teaming, \$99.00.....			112 00	
".....	Hill—east side of river at Batoche ferry, foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$90.00.....			100 00	
".....	Road—Fish Creek ferry-Fish Creek, foreman, \$7.00, at \$2.00 per diem; labour and teaming, \$91.50.....			98 50	
".....	Approaches to St. Louis ferry—S. 13/14-45-27w2, foreman, \$36.60, at \$2.00 per diem; labour and teaming, \$461.99.....			498 59	
".....	Road—Cooking Lake-Strathcona, Tp. 52-23w4, foreman, \$12.00; labour and teaming, \$92.25.....			104 25	
".....	" —S. 6/31-45-18w2, foreman, \$25.00, at \$2.00 per diem; labour and teaming, \$73.00.....			100 00	
".....	" —Melfort-Willow Creek, Tp. 44-17w2, labour and teaming.....			100 75	
".....	Trail near Hudson's Bay post—Touchwood Hills, labour and teaming.....			10 00	
".....	Road—Ohlen-Whitehead, S. 4/5-18-2w2, foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$21.00.....			31 00	
".....	" —Fairmede-Wapella, Tp. 13-1w2, foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$83.50.....			95 50	

"	—Griffin ravine, near Ohlen, S. 1/2-19-3w2, foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$65.10	75 10		
"	—S. 25-14-4w2, teaming	5 00		
Cope, J.	Approaches to Garvin's bridge, S. 7/12-14-2w2, foreman, \$18.00, at \$2.00 per diem; labour and teaming, \$82.50	100 50		
Paylist	Road—Forest Farm-Finland, Tp. 18-1w2, timber, Street, R., \$4.67; payroll: foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$82.00	100 67		
"	—Sumner-Whitewood, Tp. 19-1w2, timber, Street, R., \$21.31; payroll: foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$78.00	107 31		
Paylist	—Esterhaz-Hazelcliff-Kaposvar, foreman, \$16.00, at \$2.00 per diem; labour and teaming, \$135.00	151 00		
"	—Wapella-Brookside, S. 4/5-14-1w2, foreman, \$22.50, at \$2.50 per diem; labour and teaming, \$67.50	90 00		
Sundry persons	—Prince Albert-Melfort, Tp. 44-20w2, timber, etc.; Bowey, G., \$6.00; Campbell, J. M., \$1.60; Hodgson, J., \$6.00; Sanderson, J., \$20.00; payroll: foreman, \$6.00, at \$2.00, per diem; labour and teaming, \$59.25	98 85		
Paylist	—North of S. 20/21-44-18w2, foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$87.75	99 75		
Sundry persons	—Prince Albert-Melfort, S. 12/13-44-19w2, foreman, \$8.00, at \$2.00 per diem; labour, teaming and spikes, \$39.00; timber, Sanderson, J., \$53.03	100 03		
Hartley, R.	Drain—S. 20/21-45-21w2, superintendence	9 00		
Paylist	Road—Prince Albert-Melfort, Tp. 46-23w2, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$94.11	102 11		
"	—South Melfort to North Melfort, S. 19/20-45-18w2, foreman, \$46.00, at \$2.00 per diem; labour and teaming, \$103.13	149 13		
"	—Prince Albert-Melfort, S. 19/30-45-21w2, foreman, \$9.00, at \$2.00 per diem; labour and teaming, \$33.00	42 00		
Sundry persons	—Carrot River-Prince Albert, S. 21/28-45-22w2, timber, Sanderson, J., \$14.50; payroll: labour and teaming, \$85.25	99 75		
Paylist	—Fort Qu'Appelle-File Hills, foreman, \$20.00, at \$2.50 per diem; labour and teaming, \$81.75	101 75		
"	—Fleming-Fairlight, foreman, \$8.00, at \$2.00 per diem; labour teaming, \$42.00	50 00		
Lineham, J.	Culverts—Tp. 22-1w5, lumber	2 96		
Prince Albert Advocate.	Road—At Gray's bridge, advertising closing of	2 00		
Paylist	—Canmore-Morley, foreman, \$15.00, at \$2.00 per diem; labour and teaming, \$89.62	104 62		
Carried forward		29,847 53	176,671 29	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		176,671 29	29,847 53	86,530 48
	IMPROVEMENT OF ROADS.—Continued.				
Sundry persons.....	Road—Red Fox creek, S. 10/15-17-12w2, timber: Magee & Thompson, \$51.55; paylist: foreman, \$21.00, at \$2.00 per diem; labour and teaming, \$126.75.....				
"	Hill—S. 29/32-19-12w2, timber: Conn, J., \$11.04; paylist: foreman, \$13.00, at \$2.00 per diem; lumber, nails and teaming, \$71.25.....			199 30	
Paylist.....	Road—S. 8/9, 16/17-18-14w2, foreman, \$65.00, at \$2.50 per diem; lumber and teaming, \$238.49.....			95 29	
"	"—S. 7/12-18-15/16w2, foreman, \$18.00, at \$2.00 per diem; labour and teaming, \$171.75.....			303 49	
"	"—S. 8/9-17-15w2, foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$133.50.....			189 75	
"	"—S. 21/28, 20/29, 19/30-19-15w2, foreman, \$52.50, at \$2.50 per diem; labour and teaming, \$145.87.....			147 50	
"	"—S. 20/29, 19/30-18-14w2, S. 24/25-18-15w2, foreman, \$35.00, at \$2.50 per diem; labour and teaming, \$167.25.....			198 37	
"	"—Summerberry from south, S. 17/18, 29/30-16-8w2, foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$87.00.....			202 25	
"	"—Grenfell-Pipestone bridge, S. 19/24-16-7/8w2, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$41.25.....			101 00	
"	"—Moosomin east, Tps. 13/14-31w1, foreman, \$12.50, at \$2.50 per diem; labour and teaming, \$87.00; timber: Hind, J., \$5.58.....			49 25	
Sundry persons.....	"—Bienfait Coalfields, Tp. 2-6w2, foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$93.00.....			105 08	
Paylist.....	"—Alameda west, Tps. 3/4-3w2, foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$97.25.....			103 00	
"	"—Elmore-Winlaw, Tp. 1-31w1, foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$84.00.....			107 25	
"	"—S. 9/10-3-30w1, foreman, \$16.00, at \$2.00 per diem; labour and teaming, \$40.50.....			98 00	
Sundry persons.....	Calverts—S. 35/36-2-1w2, supplies: Preston, T. R., \$10.42; paylist:			56 50	

Paylist.....	Trail—Fish Creek, Tp. 41-1w3, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$168.00; labour and teaming, \$84.75	199 92	
Sundry persons.....	Culverts—Road Rodberg's bridge-Stony Creek, lumber, etc.: Swoboda, S. \$31.63; West, J., \$1.50; payroll: foreman, \$80.00, at \$2.00 per diem; labour and teaming, \$491.25	92 75	
Paylist.....	Road—Dewdney Street, Tp. 17-20w2, foreman, \$25.00, at \$2.50, per diem; labour and teaming, \$48.25	604 38	
Sundry persons.....	“—Across coulee, near Qu Appelle, Tp. 12-12w2, lumber, McDonald & Co., D. H., \$9.15; payroll: foreman, \$75.00, at \$2.50 per diem; labour and teaming, \$403.50	73 25	
“.....	“—Colleston from railway station, Prince Albert; lumber, etc.; Kernaghan, J. B., \$1.50; Sanderson, J., \$4.76; payroll: foreman, \$14.50, at \$2.50 per diem; labour and teaming, \$79.35	487 65	
Paylist.....	“—Bellevue-Crooked Lake, S. 16/9-44-28w2, foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$93.00	100 11	
“.....	“—Tp. 16/17-18w2, labour and teaming	99 00	
“.....	“—Tps. 16/17-19w2, labour and teaming	216 50	
Sundry persons.....	“—St. Mary's Colony-Wascana Creek, labour and teaming	100 50	
“.....	Culverts—Red Deer Hill-Halcro, timber: Glaister, J., \$13.00; Sullivan, D., \$4.00; payroll: foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$70.50	55 50	
“.....	“—Tp. 18-8w2, old Hudson's Bay Co's cart trail, lumber, etc.: Pollock, J., \$3.60; Rosborough, C. J., \$92.12; payroll: foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$54.75	101 50	
“.....	Culvert—River lot, Prince Albert settlement, supplies; Kernaghan, J. B. \$3.60; payroll: foreman, \$34.00, at \$2.00 per diem; labour and teaming, \$285.75	156 47	
Paylist.....	Approaches to Cochrane bridge from Springbank and Jumping Pound road—Foreman, \$36.00, at \$2.00 per diem; labour and teaming, \$193.00	323 35	
“.....	Approaches to bridge—Between Fishing and Waterhen Lakes, foreman, \$20.00, at \$2.00 per diem; labour and teaming, \$80.00	229 00	
“.....	Road—S. 20/29-25.7w2, foreman, \$5.00, at \$2.00 per diem; labour and teaming, \$20.25	100 00	
“.....	“—S. 9/16-19-14w2, foreman, \$37.50, at \$2.50 per diem; labour and teaming, \$116.63	25 25	
“.....	“—Balgonie-St. Joseph, foreman, \$7.00, at \$2.00 per diem; labour and teaming, \$24.75	154 13	
Sundry persons.....	Laying out roads and work—Boyer, J. A., \$45.00; Brokovski, E., \$33.75; McNutt, T., \$22.50; Reid, J. F., \$18.00	31 75	
C.P.R. Co.....	Transportation—J. Spence	19 25	
Grassick, J.....	Teaming at Regina	1 50	
		14 25	
		35,089 57	
	Carried forward.....	211,760 86	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....			211,760	86	86,530	48
	SURVEY OF ROADS, DRAINS, RESERVOIRS AND OTHER LANDS REQUIRED FOR PUBLIC WORKS AND PURCHASE OF RIGHT OF WAY.						
Brabazon, A. J.,	Salary, 6 months 19 days, at \$100.00 per month, \$663.33; transportation, supplies, etc.: \$450.00; payroll: \$732.72						
Carroll, C.,	Salary, 12 months, at \$100.00; \$1,200.00; transportation, supplies, etc.: \$621.84; payroll: \$310.50	1,846	05				
Driscoll, A.,	Personal services, \$543.60; salary, 12 months, at \$100.00 per month, \$1,200.00; transportation, supplies, etc.: \$1,323.66; payroll: \$798.50	2,132	34				
Laurie, R. C.,	Salary, 9 months 7 days, at \$100.00 per month, \$922.58; transportation, supplies, etc., \$1,133.90; payroll, \$640.10	3,865	76				
Robinson, F. J.,	Salary, 8 months, at \$100.00 per month, \$800.00; transportation, sup- plies, etc.: \$1,444.52; payroll: \$1,053.50	2,096	58				
Thompson, W. T.,	Salary, 12 months, at \$100.00 per month, \$1,200.00; personal ser- vices, \$326.05; transportation, supplies, etc.: \$836.70; payroll: \$424.25	3,298	02				
Brodie, S.,	Personal services.....	2,787	00				
Lucas, S. B.,	"	328	70				
Patrick, A. P.,	"	53	60				
Stewart, G. A.,	"	1,789	40				
Farncomb, A. E.,	Transportation, etc.....	380	60				
Saunders, B. J.,	"	41	00				
Dept. of Indian Affairs	Survey of road, Macleod to Fishburn.....	66	10				
Bone, P. T.,	Professional services and expenses	521	19				
Brokovski, E.,	"	17	70				
Sundry persons.....	"	56	90				
	Clerical assistance—Trowbridge, E., salary, 3 months, at \$50.00 per month, \$150.00; Hugg, M. L., salary, 5 months, at \$40.00 per month, \$200.00						
Government Printer.....	Printing and stationery.....	350	00				
Sundry persons.....	Survey posts, freight charges, etc.—Ashdown, J. H., \$440.00; Grassick	220	12				

Radcliffe, W.	S. 15-17-25w4	39 20		
Ontario & Qu-Appelle L. Co.	S. 23-19-7w2	41 25		
Dept. of the Interior	Tp. 19a-5/6w2	2 00		
Hyde, G. A. E.	S. 22-19-7w2	20 75		
Powell, T.	S. 36-18-5w2	34 00		
Hudson's Bay Co	S. 26-36-6w3	12 00		
Fidell, W. H.	S. 31-36-5w3	24 00		
Barber, W. J.	S. 22-16-9w2	35 00		
Caswell, D. W.	S. 14-16-9w2	1 00		
C.P.R. Co.	S. 13/15/23-16-9w2	24 00		
Purdy, D. A.	S. 2-20-21w2	12 30		
Roberts, S. A.	S. 12-19-29w4	40 00		
MacCully, H. H.	S. 25-40-27w4	200 00		
Theobald, T. H.	S. 18-20-10w2	9 72		
Dickinson, C. S.	S. 13-20-11w2	7 00		
Salkeld, J.	S. 6-19-31w1	31 00		
C.P.R. Co	S. 25-21-29w4	7 55		
C. & E. R. Co.	S. 5-19-28w4	12 00		
"	S. 13-20-29w4	24 92		
Munson & Allan	S. 3-26-5w2	65 50		
C.P.R. Co.	S. 25-19-7w2	5 00		
" Land Commissioner	S. 33-51-23w4	6 00		
Horniac, P.	S. 18-19-1w2	30 00		
Diebold, A.	S. 12-18-17w2	32 70		
C.P.R. Co.	S. 1-16-10w2	52 20		
" Land Commissioner	S. 27-55-22w4	6 00		
Dring, E. J.	S. 30-13-33w1	8 90		
McDonald, J.	S. 32-13-33w1	10 00		
Hudson's Bay Co	S. 8-7-20w4	15 00		
Ormiston, J.	S. 10-21-14w2	3 30		
Webster, N. E. W.	S. 7-21-11w2	47 25		
MacWilliam, J.	S. 3-48-25w2	15 00		
McKay, T.	Lot 1, E. Prince Albert	25 00		
Howrie, J.	S. 36-47-1w3	29 25		
C.P.R. Co.	S. 21-40-28w4	24 00		
"	S. 13, 15, 17, 19, 29, 23-15-1w2	72 00		
" Land Commissioner	S. 13-46-24w4	48 00		
Moulding, W.	S. 13, 23, 21, 15-41-24w4	42 00		
Macdonald, H. J.	S. 12-16-5w2	200 00		
Segavish, J.	River Lot, S. 43-52-24w4	25 00		
C.P.R. Co	S. 33-18-7w2	20 00		
Cunningham, T. J.	S. 33-18-7w2	1 65		
"	S. 21-54-22w4	100 68		
Carried forward		24,646 72	211,760 86	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward		24,646 72	211,780 86	86,530 48
	SURVEY OF ROADS, DRAINS, RESERVOIRS AND OTHER LANDS, ETC.—Continued.				
Great West Life Ass. Co.	Right of way through S. 10-17-20w2		5 00		
Lindsay, L.	" S. 2-19a-2w2		15 00		
Thomson & Kennedy	Preparing transfer re S. 23-18-10w2		4 13		
Short, James	" S. 24-24-3w5		9 25		
Dominion Permanent Loan Company	Preparing discharge of mortgage, re S. 33-32-2w5		2 50		
Registrar Land Titles, Regina	Registering transfer, S. 14-18-10w2		1 00		
Registrar Land Titles, Regina	" S. 34-13-1w2		90		
Murphy, G. B.	Sheriff's fee, certificate, S. 13-14-3w2		1 02		
Whitehead Herald	Advertising re S. 20-15-4w2		8 64		
Munson & Allan	Preparing transfer, S. 3-26-5w5		5 00		
Excelsior Life Insurance Co.	Preparing transfer, S. 16-2-23w4		5 00		
Great West Life Ass. Co.	Preparing discharge of mortgage re S. 12-55-37w4		5 00		
North of Scotland Canadian Mortgage Co.	" re S. 7-21-11w2		5 00		
North of Scotland Canadian Mortgage Co.	" re S. 18-20-10w2		4 00		
Spencer, A.	Executing transfer, S. 14-20-29w4		3 00	24,721 16	
	Total Public Works				236,482 02

EDUCATION.					
Trustees, School Districts.	Grants to schools under The School Ordinance.			162,215 07	
<i>Normal Schools.</i>					
Goggin, D. J.	Salary, 12 months, as Director, Normal Schools.	3,000 00			
Burnett, E. M.	Salary, 12 months, as Assistant to Director.	900 00			
Sundry persons	Books, stationery, supplies, etc.: Canada Drug and Book Co., \$100.70; Government Printer, \$5.15; Mackenzie, K. W., \$7.75; Steinberg, Hendry Co., \$39.00; Walker & Taylor, \$13.38.		3,900 00		
"	Advertising: Regina Leader, \$1.44; Regina West, \$1.50.			165 98	
Postmaster.	Rent of post office box.			2 94	
Sundry persons	Furniture, repairs, etc.: England, F. J., \$1.25; Pettingell, W. G., \$41.00; Bettschen, R. J., \$2.25; Williams, R. H., \$1.20.			2 75	
Dominion Express Co.	Express charges.			45 70	
Sundry persons	Transportation, travelling expenses, etc.: C. P. R. Co., \$77.50; Burnett, E. M., \$1.00; Goggin, D. J., \$137.20; McColl, D. P., \$7.50.			8 50	
				223 20	
	<i>Inspection of Schools.</i>			4,349 07	
Rothwell, W.	Salary, 12 months, as Inspector	1,400 00			
Hewgill, J.	" "	1,400 00			
Perrett, T. E.	" "	1,400 00			
McColl, D. P.	" "	1,400 00			
Fenwick, A. M.	" "	1,400 00			
Bryan, G. J.	Salary, 10 months 6 days, as Inspector	1,191 66			
Rothwell, W.	Personal subsistence allowance, travelling expenses, etc.: \$288.80; transportation etc., C. P. R. Co., \$56.15; A Court, W. A. H., \$4.00; supplies, repairs, etc.: Shipman, W., \$125.00; Spence, J. E., \$3.00; Rothwell, W., \$29.55; Donaldson, S., \$8.50; Neily, J. A., \$6.00; Great West Saddlery Co., \$41.75; McDonald, A., \$20.10; Stewart, A. S., \$25.00; Canada Drug and Book Co., 17c.; Prince Albert Advocate, \$1.00.		8,191 66		
Hewgill, J.	Personal subsistence allowance, travelling expenses, etc., \$318.50; transportation, etc., C. P. R. Co., \$13.30; supplies, repairs, etc.: Maw & Co., J., \$15.00; Hewgill, D., \$15.00; Adams Bros, \$4.65; Spooner, W., \$6.50; Canada Drug and Book Co., 17c.		609 02		
			373 12		
Carried forward			9,173 80	166,564 14	323,012 50

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward		9,173 80	166,564 14	323,012 50
	<i>Inspection of Schools.—Continued.</i>				
Perrett, T. E	Personal subsistence allowance, travelling expenses, etc.: \$558.30; transportation, supplies, repairs, etc.: C.P.R. Co., \$17.80; Banbury Brothers, \$150.00; Canada Drug and Book Co., 17c.; Perrett, T. E., \$81.60; Hurlburt, G. H., \$117.95				
McColl, D. P	Personal subsistence allowance, travelling expenses, etc.: \$537.50; transportation, supplies, repairs, etc.: C.P.R. Co., \$103.95; Canada Drug and Book Co., 17c.; McDonald, A., \$20.10		925 82		
Fenwick, A. M	Personal subsistence allowance, travelling expenses, etc.: \$277.80; transportation, supplies, repairs, etc.: C.P.R. Co., \$20.65; Churchill, J., \$5.00; Canada Drug and Book Co., 38c.; Longworthy, W., \$14.70; Mollard, G., \$10.00; Grassick, J., \$17.00; Porter, C., \$18.00		661 72		
Bryan, G. J	Personal subsistence allowance, travelling expenses, etc.: \$445.71; transportation, supplies, etc.: C.P.R. Co., \$22.95; Ostrander, L. J., \$200.00; Canada Drug & Book Co., 17c.		363 50		
Calder, J. A	Personal subsistence allowance, travelling expenses, etc.: \$11.65; repairs, etc.: A Court, W. A. H., \$10.00; McDonald, A., \$20.10		668 83		
	<i>Examinations.</i>		41 75	11,835 42	
Sundry persons	Fees, expenses, etc., as presiding examiners: Ball, A. H., \$29.20; Brokovski, J. B., \$24.00; Holbrook, R. E., \$68.10; Holmes, F., \$24.00; Hutchinson, J. F., \$24.65; Lee, C. H., \$28.85; Nivins, C., \$26.90; Sly, M. E., \$28.63				
"	Fees, expenses, etc., as sub-examiners: Ball, A. H., \$50.00; Freeman, E. H., \$51.00; Gee, W. H., \$48.00; Hugg, J. B., \$50.00; Hutcherson, E. B., \$51.00; Lee, C. H., \$51.00; Middlemiss, J. F., \$45.00; Nivins, C., \$52.00; Smith, J. J., \$51.00; Mountjoy, J. J., \$51.00; Munro, J. A., \$50.00; Macdonald, H. W., \$51.00; Quantz, J. O., \$52.00; Stevenson, W. E., \$51.00; Watson, H. W., \$36.00;		254 33		

"	Williams, D. S., \$52.00.	792 00		
"	Caretaking, examination rooms: Mills, G. F., \$3.00; Schneider, A., \$7.50	10 50		
"	Stationery, supplies, etc.: Canada Drug & Book Co., \$12.60; Clinkskill, J., 30c.; Decker, T., \$4.50; Government Printer, \$35.08; Linton Brothers, \$7.00; Moose Jaw Drug & Stationery Co., \$4.95; Mackenzie, K. W., \$13.45; Patrick, R. A., \$3.25; Perrett, T. E., 25c.; Pennington, W., \$4.40; Prince Brothers, 20c.; Will, G., \$3.85; Regina Leader Co., \$37.80; Winnipeg Free Press Co., \$178.00	305 63		
"	C.P.R. Telegraphs, telegrams, \$19.34; Dominion Express Co., express charges, \$43.19; Goggin, D. J., travelling expenses, subsistence, etc., \$49.25	111 78	1,474 24	
	<i>Education, maintenance and transportation of deaf mutes.</i>			
Manitoba Institution for the Deaf & Dumb, Winnipeg.	Maintenance, etc. of pupils	3,406 95		
C.P.R. Co.	Transportation	7 85	3,414 80	
	<i>Grant to Dominion Educational Association.</i>			
Dominion Educational Association	Grant		100 00	
	<i>Contingencies.</i>			
Canada Drug & Book Co.	Rubber stamp		1 25	
	Total Education			183,389 85
	AGRICULTURE AND STATISTICS.			
Agricultural societies.	Expenditure under Agricultural Societies Ordinance.		3,838 20	
Sundry persons	Service's expenses, etc., judging at exhibitions: Bray, J., \$123.00; Fraser, W. W., \$35.00; Graham, A., \$73.50; Hobbs, A., \$4.95; Jickling, J. B., \$130.00; McArthur, A. J., \$5.00; Robson, J. S., \$15.00; Shaw, T., \$48.00; Turner, J. A., \$80.20; C.P.R. Telegraphs, telegrams, \$4.77			
	Transportation, etc., on pure bred stock	138 97	519 42	
Dominion Live Stock Assn.	"	86 20		
Pure Bred Cattle Breeders' Association of Manitoba.	"	225 17		
	Carried forward		4,357 62	506,402 35

AGRICULTURE AND STATISTICS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Sundry persons	Brought forward.....			225 17	4,357 62
Calgary Irrigation Co....	Transportation, feed, etc., C.P.R. Co., \$46.15; Grassick, J., \$1.50; C.P.R. Telegraphs, telegrams, \$17.51.....			65 16	290 33
Sundry persons	Rent, 1901, part S. 21-23-1w5, for experimental station.....			170 00	
	Bone, P. T., salary as superintendent, \$472.50; seeds for experiments: Bolt, G., \$38.05; McInnis, A., \$4.18; McKenzie & Co., A. E., \$2.25; Steele Brigg's Seed Co., \$3.50; Thomas, R. C., \$5.00; transporta- tion, etc.; C.P.R. Co., \$16.16; Dominion Express Co., \$1.80; Bone, P. T., \$21.70; Calgary Irrigation Co., \$6.00; Collector Customs, 55c.....			571 69	741 69
"	Boundries for destruction of wolves, etc.; Western Stock Growers' Asso- ciation, \$1,801.00; Wood Mountain & Willow Bunch Stock Growers' Association, \$20.00; Leader Co., \$2.00.....				1,823 00
Willing, T. N.	Salary, 11 months, as chief inspector of weeds, \$825.00; travelling ex- penses: \$150.85.....				
North West Entomological Society.....	Grant.....			975 85	
Sundry persons.	Services and expenses, as inspectors of weeds: Barker, M. D., \$67.00; Biden, J., \$91.95; Brokenshor, E., \$66.50; Brunelle, J., \$112.50; Davies, F., \$63.00; Duff, J. P., \$49.00; Einarsson, J., \$63.00; Eos, G., \$43.50; Foster, J. D., \$73.50; Fyke, F., \$105.50; Green, R., \$91.00; Gregson, P. B., \$94.50; Griffin, C. H., \$3.50; Hauser, F. J., \$52.50; Healy, E. A., \$52.50; Hicks, J. P., \$84.00; Jefferson, R., \$38.50; Kennedy, F., \$92.50; Lambert, W. M., \$101.50; Mo- berly, H. J., \$67.85; Moffatt, W., \$63.00; McConnachie, N., \$74.00; McGregor, T., \$63.30; McKinnon, A., \$50.75; Partridge, G. T., \$54.10.....			25 00	
Austin, S., et al.	Destroying weeds.....	24 25		1,720 95	
Balisor, J.	" on S. 35-1-6w2.....	5 00			
Basken, F. J., et al.	" S. 30-21-7w2.....	6 50			
Bird, G. C., et al.	" S. 14-22-1w2.....	6 50			
Bremner, A., et al.	" S. 9-46-19w3.....	13 75			

Clare, F. J., et al.	S. 3-4-32w1	16 00			
Copithorne, J.	S. 7-20-12w2	3 00			
Grull, J., et al.	S. 18-16-6w2	8 00			
Davis, H., et al.	Tr. 12-30w1	11 75			
Davis, W. H., et al.	S. 9-19-18w2	4 00			
Dichin, G. D., et al.	S. 30-9-1w2	40 00			
Dorsey, W. H., et al.	S. 18-1-5w2	50 00			
Eby, J. M., et al.	S. 28-36-5w3	16 75			
Ellis, J.	S. 32-2-6w2	3 50			
Foster, W. J., et al.	Tr. 2-6w2	2 00			
"	S. 33-3-32w1	2 75			
"	S. 9-3-32w1	2 75			
"	S. 18-2-33w1	8 25			
Hall, J.	S. 32-11-31w1	8 50			
Hardaker, J. W., et al.	S. 16-16-17w2	18 25			
Hicks, J., et al.	S. 36-23-32w1	44 00			
Henrickson, G. J., et al.	S. 11-2-8w2	2 00			
Hobbs, W. J.	S. 10-13-32w1	26 00			
Holmes, H., et al.	S. 30-24-2w2	9 00			
Hughes, G., et al.	S. 3-17-20w2	5 25			
Hunter, A. T.	S. 25-3-2w2	23 50			
Hutchinson, J., et al.	S. 30-15-7w2	5 25			
Leech, P., et al.	S. 20-49-3w3	19 75			
Lorenz, F., et al.	S. 28-23-4w2	10 50			
Magrath, T. W., et al.	S. 20-22-4w2	13 00			
"	Tr. 2-8w2	1 00			
Murray, T.	S. 20-14-32w1	18 00			
McCormick, R., et al.	S. 14-16-1w3	15 75			
McDonald, H., et al.	S. 4-3-1w2	2 00			
McIntosh, J.	S. 18-46-27w2	7 00			
McLeod, N., et al.	S. 4-19-7w2	15 75			
"	S. 16-53-22w4	15 25			
Pearce, T. G., et al.	S. 28-53-22w4	3 50			
"	S. 9-27-32w1	6 00			
Pringle, G.	S. 20-17-2w2	15 75			
Robertson, L., et al.	S. 2-19a-3w2	4 50			
Sahitmark, C. H., et al.	S. 11-2-8w2	20 00			
Shannon, C.	S. 23-6-30w4	3 00			
Smith, A.	S. 17-1-2w2	12 50			
Stalker, A., et al.	S. 14-8-3w2	11 00			
Stewart, J. D., et al.	S. 28-3-7w2	10 00			
Walkan, W.	S. 6-8-3w2	6 00			
Whitman, J.					
Carried forward					
					576 75
					3,298 55
					7,212 64
					506,402 35

AGRICULTURE AND STATISTICS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward			3,298 55	7,212 64
					506,402 35
Sundry persons	Printing etc.: Crain Co., R. L., \$313.60; Gingnard, J. A., \$5.00; Grip Printing and Publishing Co., \$1.00; Littlejohn & Vaughan, \$4.00; Stovel Co., \$11.00; Wilson & McCaffary, \$3.00; Dominion Express Co., express charges, \$2.80; transportation, etc.: Grassick, J., \$1.50; Grassick & Dickson, \$2.00; C.P.R. Telegraphs, telegrams, \$6.70				
"	Services and expenses, inspector of weeds: Perry, R., \$82.00; Plaxton, W., \$52.50; Sahlmark, C. H., \$77.00; Seymour, F. W., \$49.00; Shirkie, J., \$63.00; Smith, J. A., \$43.75; Truscott, T. E., \$87.50; Whitlock, S., \$84.00; Williams, S., \$54.25			350 60	
Registrars, vital statistics	Fees for registration of births, marriages and deaths	1,390 75			
Sundry persons	Printing, office supplies, subscriptions to Territorial and Manitoba periodicals, etc.: Grassick & Dickson, 50c.; Canada Drug and Book Co., \$28.95; newspaper publishers, \$52.60; Regina West Co., \$34.75; Office Specialty Co., \$16.00	133 80			
Farmers' Advocate	Subscriptions for threshers supplying statistical information	92 25		1,524 55	
Nor-West Farmer	"	235 50			
Sundry persons	Clerical work compiling statistics: McCall, D., \$159.66; Sly, M. E., \$56.91			327 75	
Dominion Express Co	Express charges			216 57	
Sundry persons	Transportation and sustenance attending Farmers' Institute meetings: Bulyea, G. H. V., \$10.25; Fletcher, Prof., I., \$52.50; Graham, A., 25.00; Grisdale, Prof., J. H., \$33.75; Harcourt, G., \$52.00; Lang, G., \$80.50; McKay, A., \$169.00; Peterson, C. W., \$192.11; Willing, T. N., \$79.10; Whitney, W. D., \$35.00			2 40	
Anderson, D. R.	Rent of hall for meeting				729 21
Sundry persons	Printing and advertising: Kidd, J., \$1.00; Albertan & Tribune, \$40.84; Alberta Plaindealer, \$5.40; Calgary Herald Co., \$17.38; Cardston				5 00
					2,071 27

Richardson, E. L.	Record, \$8.28; Carnduff Gazette, \$7.20; Edmonton Bulletin, \$6.15; Edmonton Post, \$10.20; Farmers' Advocate, \$4.20; Grenfell Sun, \$13.12; Indian Head Vidette, \$10.65; Innisfail Free Lance, \$13.55; Lacombe Advertiser, \$20.24; Lethbridge News, \$9.80; Moose Jaw Times, \$6.40; Moosomin Spectator, \$27.52; Nor-West Farmer, \$15.10; Olds Oracle, \$16.13; Ponoka Herald, \$9.60; Qu'Appelle Progress, \$9.24; Red Deer Echo, \$3.00; Regina Leader, \$67.89; Regina Standard, \$10.36; Rocky Mountain Echo, \$11.60; Strathcona Sun, \$5.40; Wapella Post, \$20.86; Wetaskiwin Times, \$2.50; Whitewood Herald, \$9.00; Wolseley News, \$19.80; Yorkton Enterprise, \$10.74	415 15 299 41 129 73			
Clerical services					
Telegrams					
Sale of stock at Calgary; freight on cattle, etc.; Holton, J. & J. E., \$8.50; C.P.R. Co., \$257.93; Dominion Express Co., 75c.; feed for stock; Calgary Milling Co., \$19.50; Caswell, J. J., \$22.05; transportation, sustenance, etc., expenses: Peterson, C. W., \$20.65; Powell, T. A., \$29.40; Windeate, \$23.50		391 28		1,969 78	
Grant		200 00			
"		200 00		400 00	
Territorial Horse Breeders Assn.					
Pure Bred Cattle Breeders Assn.					
Sundry persons	Grain and root samples, etc.; Great West Trading Co., \$8.40; Dominion Express Co.; express charges, \$3.95		12 35		
"	Expenses on cattle to Buffalo, rent of ground, etc.; C.P.R. Co., freight charges, \$242.00; Pan American Exposition Co., \$150.00; Hermann, V., \$41.00; switching charges, \$8.00; Eaton & Co., \$405.53; Grand Trunk Rly Co., \$6.07; Loegler & Ladd, \$1.75; Wallbridge & Co., \$1.79; Arnold & Co., \$8.00; Nor-West Farmer, \$6.00		870 14		
"	Official handbooks, pamphlets, etc.; Stovel Co., \$2,146.17; transportation, etc.; C.P.R. Co., \$41.91; Dominion Express Co., \$5.00; Grassick, J., 50c.; Exposition Carting Co., \$2.75		2,196 33		
"	Pamphlets (Edmonton country); Cowie, I., \$31.25; Forel, W. C., \$2.50; Learie, T., \$1.00		34 75		
"	Travelling expenses, subsistence, salary, etc.; Bulyea, G. H. V., \$253.90; Betts, J. F., \$249.33; Callin, T. A., \$144.63; Grant, A. D., \$127.32; McIntosh, A., \$172.45; MacKay, A., \$5.00; Peterson, C. W., \$311.45; Ryan, R., \$53.30; Talbot, P., \$172.96; Turner, J. A., \$31.20; Willing, T. N., \$6.02		1,527 56 105 20		
Peterson, C. W.	Office expenses, etc., at Buffalo				
	Carried forward	3,113 57	15,895 84	506,402 35	

AGRICULTURE AND STATISTICS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	1,632 76	3,113 35	15,895 84	506,402 35
C.P.R. Telegraphs.....	Telegrams.....	65 92	1,698 68		
Sundry persons.....	Prize winning sample cereals, etc.: Biernes, J., \$2.00; Fletcher, J., \$2.00; Seymour, F. W., \$2.00; transportation, etc.: Grassick, J., 50c.; Willing, T. N., 75c.....		7 25	4,812 25	
".....	Books, maps, etc.: Canada Drug & Book Co., \$2.85; Sprang, G. E., \$5.85; Dominion Express Co., express charges, \$5.55.....		14 25		
	Total Agriculture and Statistics.....			21 50	
					20,729 59
HOSPITALS, CHARITIES AND PUBLIC HEALTH.					
Calgary General Hospital.....	Grant under The Hospitals Ordinance.....	1,160 72			
Edmonton ".....	" ".....	1,233 14			
Public Hospital.....	" ".....	302 48			
Galt Hospital.....	" ".....	1,122 91			
Holy Cross Hospital.....	" ".....	1,145 27			
Macleod General Hospital.....	" ".....	318 27			
Medicine Hat ".....	" ".....	1,520 70			
Regina Hospital.....	" ".....	380 50			
Saltcoats Cottage Hospital.....	" ".....	55 30			
St. Albert Hospital.....	" ".....	393 95			
Victoria (Prince Albert) Hos.....	" ".....	166 76			
Kennedy, Dr. G. A.....	Inspecting Territorial hospitals.....		7,800 00		
			119 75		
Medicine Hat General Hos.....	On account of care of incurable patients.....			7,919 75	
				1,474 50	

Sundry persons.....	Professional services, etc., Maple Creek, quarantine: Brett, Dr. R. G., \$114.00; Levesque, V., \$17.54; Pingle, C. S., \$7.50; Medicine Hat Printing Co., \$1.25.....	149 29		
".....	Professional services, sustenance, transportation, etc., Moosomin quarantine: Stevenson, Dr. R. G., \$255.00; Colville, M., \$1.00; Hayden, F., \$28.00; Jamieson, W., \$25.90; Parker, E., \$3.00; Paynter, W. C., \$41.65; Perry, S., \$1.60; Skinner, W., \$10.65; Carley, W. L., 60c.; Doidge, H., \$8.25; Endicott, J., \$1.75; Kewan, J. S., \$10.00; Lewin & Co., \$20.20; McNaughton & Co., A. D., \$13.30; Scott, Cooke & Co., \$24.72; Stewart & Co., R., \$20.46; Whyte & Co., \$17.90.....	483 98		
".....	Professional services, subsistence, travelling expenses, etc.: Bell, Dr. D., \$2.00; Cash, Dr. E. L., \$10.00; Hall, Dr. W. K., \$337.40; Harrison, Dr. J. D., \$227.50; Sharpe, Dr. E. M., \$50.00.....	824 90 527 15		
Patterson, Dr. J.....	Dominion quarantine officer, expenses.....			
Sundry persons.....	Vaccine, travelling expenses, etc.: Pocus Biological Laboratories, \$125.00; Peterson, C. W., \$45.05; Dominion Express Co., express charges, 49c.; C.P.R. Telegraphs, telegrams, \$34.52; Postmaster, Regina, \$65.00.....	270 02 239 52		
McCall, D.	Clerical services, 5 months 10 days, at \$45.00 per month.....		2,485 86	
Dill & Hill	Supplies to indigent A. Donan.....	25 00		
Sundry persons.....	" Mrs. Mohr and child: Artell, E., \$46.61; Hall, R. E., \$2.00; Kuss, D., \$7.50.....	56 11		
Hallett, W. H.	Supplies to indigent widow McDonald.....	12 00		
".....	" R. McKay.....	76 00		
Edmonton General Hospital	Maintenance W. Vanner.....	65 60		
Saltcoats Cottage Hospital	" J. Moore.....			
Sundry persons.....	Burial, etc., J. Moore: Carleton, T., \$4.00; Major, W., \$2.50; McGillivray, W., \$7.25; Bradford, T., \$3.00.....	168 00 16 75		
Bridgeman, W. H.	Burying indigent J. Rolston.....	184 75		
Campbell & Campbell	" M. Bargman.....	14 00		
C.P.R. Co.	Transportation of indigent persons.....	15 00		
C.P.R. Telegraphs.....	Telegrams.....	50 70 245 32		
			744 48	
	Total Hospitals, Charities and Public Health.....			12,624 59
	Carried forward.....			539,756 53

MISCELLANEOUS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward				539,756 53
Regina Standard Co.....	Printing official gazette.....			427 71	
Government Printer.....	Twine and wrapping material.....			12 89	
Sundry persons.....	Expenses establishing office in connection with Hail Insurance Ordinance, furniture, etc.: Kaltbrunner, A., \$12.50; Macey Co., \$74.35; Collector of Customs, \$26.25; C.P.R. Co. freight charges, \$6.41; Printing, supplies, etc.: Government printer, \$118.60.....				
Burley, E. W.....	Clerical services, 3 months, at \$1,400 per annum.....			238 11	
Sundry persons.....	Election, Banff electoral district: Douglas, H., returning officer, \$29.50; Williams, D. W., rent, polling district No. 4, \$4.00; Dominion Express Co. express charges, \$4.50.....			350 00	
"	Election, Grenfell electoral district: Walker, J., returning officer, \$90.00; Walker, E. C., election clerk, \$20.00; polling district No. 1, Forbes, H. G., deputy returning officer, \$18.00; Allen, J., poll clerk, \$3.90; polling district No. 2, Peterson, J., deputy returning officer, \$13.40; Wendell, L., poll clerk, \$7.00; Goebel, J., interpreter, \$2.00; polling district No. 3, Browne, J., deputy returning officer, \$11.30; Hutcheson, J., \$4.20; Duckpoint school district, rent, \$4.00; Holin, W., interpreter, \$1.55; polling district No. 4, Fleming, T., deputy returning officer, \$12.50; Mills, R., poll clerk, \$3.45; Summerberry Orange Hall, rent, \$4.00; polling district No. 5, LeCain, A. H., deputy returning officer, \$10.70; McLeod, N., poll clerk, \$3.30; Hyde, G. A. E., rent, \$4.00; polling district No. 6, FitzGerald, W. G., deputy returning officer, \$8.75; Davis, F., poll clerk, \$3.00; rent, \$4.00; polling district No. 7, Chambers, J. S., deputy returning officer, \$8.60; Shirkie, J., poll clerk, \$5.10; Manson Lodge, Grenfell, rent, \$12.00; polling district No. 8, Fotheringham, F. T., deputy returning officer, \$9.50; Brooks, H. F., poll clerk, \$3.60; Ennis, J., rent, \$4.00; polling district No. 9, Dickson, J. T., deputy returning officer, \$8.90; Reeve, A., poll clerk, \$3.00; Shirkie, J., rent, \$4.00; polling district No. 10, Boston, J., deputy				
				38 00	
					440 60
					588 11

Sundry persons.....	404 90	1,028 71	538,756 53
returning officer, \$14.60; Dash, F. J., polling clerk, \$3.90; Hillesden School District, rent, \$4.00; polling district No. 11, Keith, J., deputy returning officer, \$20.75; McDougalls, J., poll clerk, \$7.00; polling district No. 12, Boulbee, C. R., deputy returning officer, \$12.50; Robinson, C., poll clerk, \$3.90; Broadview Agricultural Society, rent, \$4.00; polling district No. 13, Willway, H. H., deputy returning officer, \$26.00; Wilkes, J., poll clerk, \$5.50; Pelletiers, C., rent, \$4.00; Dominion Express Co. Express charges, \$3.00.....	404 90	1,028 71	538,756 53
Election, Moose Jaw Electoral District: Fletcher, B., returning officer, \$88.55; Graham, J. W., election clerk, \$36.50; polling district No. 1, Sharpe, G. B. C., deputy returning officer, \$5.00; Sinington, J., poll clerk, \$3.00; Sinington, Mrs. J., rent, \$4.00; polling district No. 2, Green, S. N. deP., deputy returning officer, \$10.00; Munns, W. A., poll clerk, \$3.00; Wallace, J. A., rent, \$4.00; Dorrell, H., magistrate and mileage, \$11.60; polling district No. 3, Holmes, W. J., deputy returning officer, \$10.00; Harrington, C. W., poll clerk, \$3.00; Slemmon, J., magistrate and mileage, \$8.00; Sharpe, G. B. C., rent, \$16.00; polling district No. 4, Allison, R., deputy returning officer, \$14.40; Mills, C. A., poll clerk, \$3.30; polling district No. 5, Cafferata, W., deputy returning officer, \$18.20; Doan, J., poll clerk, \$3.60; Stoney Beach school district, rent, \$4.00; polling district No. 6, Allcock, R., deputy returning officer, \$14.00; Johnson, R. M., poll clerk, \$3.00; Eastview school district, rent, \$4.00; polling district No. 7, Gilmour, D., deputy returning officer, \$14.00; Gilmour, J., poll clerk, \$3.00; Clinton school district, rent, \$4.00; polling district, No. 8, Rigden, C. E., deputy returning officer, \$9.80; Little, W. H., poll clerk, \$3.90; Point Elma school district, rent, \$4.00; polling district No. 9, Eaton, A. E., deputy returning officer, \$12.35; Emery, C. M. W., poll clerk, \$3.60; Carmel school district, rent, \$4.00; polling district No. 10, Beasley, W., deputy returning officer, \$14.30; McPherson, F., poll clerk, \$4.80; Farewell school district, rent, \$4.00; polling district No. 11, Logan, W., deputy returning officer, \$16.40; Dalrymple, A., poll clerk, \$4.20; Westview school district, rent, \$4.00; polling district No. 12, Paisley, G. C., deputy returning officer, \$13.55; Yake, H., poll clerk, \$3.00; Ross, G., rent, \$4.00; polling district No. 13, Arnold, T., \$10.40; Thompson, B., poll clerk, \$3.90; Boharm school district, rent, \$4.00; polling district No. 14, Cross, E., deputy returning officer, \$13.40; Hewlit, A., poll clerk, \$4.20; Caron school district, rent, \$4.00; McGillivray, J., posting notices, \$7.20; polling district No. 15, McCartney, G. R., deputy returning officer, \$20.00;	442 90	1,028 71	538,756 53
Carried forward.....			

MICELLANEOUS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Sundry persons	Brought forward	442 90	1,028 71	539,756 53	
	Election, Moose Jaw Electoral District.—Continued. McCartney, R., poll clerk, \$8.40; Hanson, A., rent, \$4.00; polling district No. 16, a Court, W. A. H., deputy returning officer, \$3.90; Fisher, W., poll clerk, \$3.00; Dundurn school district, rent, \$4.00; posting notices, etc., Wilson, J. R., \$52.80; Wilson, R., \$52.80; polling district No. 17, Foster, H., deputy returning officer, \$20.00; Belimeur E., poll clerk, \$6.60; Hitchcock & Ferguson, rent, \$4.00; polling district No. 18, Battell, W. J., deputy returning officer, \$15.20; McWilliams, W. J., poll clerk, \$13.20; Parkbeg school district, rent, \$4.00; polling district No. 19, Naden, Thos., deputy returning officer, \$12.20; Naden, T., poll clerk, \$10.20; McDougall, H., rent, \$4.00; Moorhouse, E., posting notices, \$7.20; polling district No. 20, Newberry, D. H., deputy returning officer, \$10.40; Urton, J., poll clerk, \$4.80; Newberry school district, rent, \$4.00; polling district No. 21, Dillabough, H. S., deputy returning officer, \$11.30; Emerson, T., poll clerk, \$8.40; Coventry school district, rent, \$4.00; McGillivray, J., posting notices, \$5.40; polling district No. 22, Lapointe, J., deputy returning officer, \$8.00; Rapelje, M., poll clerk, \$3.75; Legare, J. L., rent, \$4.00; polling district No. 23, Thompson, J. B., deputy returning officer, \$9.00; Rowley, F., poll clerk, \$3.60; polling district No. 24, Briggs, S., deputy returning officer, \$8.00; Giles, C. E., poll clerk, \$6.00; posting notices, Thomson, J., \$4.00; Howson, F. D., \$80.40; polling district No. 25, Lowe, E., deputy returning officer, \$17.30; Urton, B. L., poll clerk, \$6.00; Hughes, J. L., rent, \$4.00; Dominion Express Co., express charges, \$1.00	892 00			
Sundry persons	Election, West Calgary electoral district: Clarke, L. J., returning officer, \$75.30; Braden, T. B., election clerk, \$80.60; polling district No. 1, Ewing, A. F., deputy returning officer, \$10.30; Courts, J. A., poll clerk, \$3.30; Smith, C. E., magistrate's fee, \$5.00; Wentworth, W., constable, \$2.00; polling district No. 2, Bernard, M. C., deputy				

Sundry persons	returning officer, \$13.60; Mackay, I. G., poll clerk, \$3.00; Smith, C. E., magistrate's fee, \$5.00; McDonald, A. G., constable, \$2.00; polling district No. 3, Knott, H. W. H., deputy returning officer, \$14.90; Henderson, E., poll clerk, \$3.30; Smith, C. E., magistrate's fee, \$5.30; Linton Bros., stationery, \$2.10; Moran, F., rent, \$4.00; Neilson Furniture Co., rent of furniture, \$1.00; Van Wart & Co., wood, \$1.00; polling district No. 4, Johnston, G. H., deputy returning officer, \$27.00; Wishart, H. A., poll clerk, \$3.60; polling district No. 5, Stevenson, J., deputy returning officer, \$17.40; Grasley, J., poll clerk, \$4.20; polling district No. 6, Briggs, H. L., deputy returning officer, \$26.60; Briggs, J. W., poll clerk, \$4.80; Shea, M., rent, \$4.00; polling district No. 7, Detwiler, J. B., deputy returning officer, \$6.05; Weber, E., poll clerk, \$4.05; Hewitt, R., rent, \$4.40; polling district No. 8, Walker, J. H., deputy returning officer, \$5.00; Shackleton, F., poll clerk, \$3.00; Logan, R. W., rent, \$4.00; polling district No. 9, Mickle, W., deputy returning officer and rent, \$10.10; Wraith, J. W., poll clerk, \$3.90; King, P. W., delivering ballot boxes, 50c.; Dominion Express Co., express charges, \$3.40; Printing and advertising: Calgary Albertan, \$11.06; Calgary Herald, \$19.62; Crag & Canyon, \$6.30; Grenfell Sun, \$11.30; Leader Co., \$8.81; Moose Jaw Times, \$14.56; News Publishing Co., Wolseley, \$7.36; Olds Oracle, \$7.36; Regina Standard, \$43.82.	363 30			
	Express charges				
Dominion Express Co.	Telegrams				
	Mutrie, J. T.	130 59			1,886 39
Lee, F. M.	Clerical services, 30 days, at \$45.00 per month	60			50 00
	Reimbursement of fine, re Liquor Licence Ordinance	13 11			99 90
Holland, F. J.	Premium, Guarantee bond No. 17,506	43 69			
	Visit of Duke and Duchess of York to Regina, supplies and disbursements: Bole, J., \$14.40; Canada Drug and Book Co., \$58.80; Foulsham, S., \$10.00; Grassick, J., \$28.25; McCausland, W., \$10.85; Regina Trading Co., \$9.10; Rusk, T., \$41.75; Smith & Ferguson Co., \$2.98; Williams, R. H., \$136.08; Willoughby & Duncan, \$457.97; Richardson, E. L., \$12.50; payroll: foreman, \$57.05, at \$3.50 per diem; labour, \$100.15.				
Sundry persons	Visit of Duke and Duchess of York to Calgary, grant to assist in defraying cost of decorations, etc.	989 88			
		500 00			
City of Calgary.					
					1,439 88
Carried forward					4,504 88
					544,261 41

MISCELLANEOUS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward				544,261 41
REMISSIONS UNDER SEC. 11 OF THE LIQUOR LICENCE ORDINANCE.					
Municipality of the Town of Macleod	Moiety of fine in R. 75, Hall				2 50
Municipality of the Town of Moose Jaw	" " R. 75, Mathews				25 00
Municipality of the Town of Moose Jaw	" " R. 75, Haggart				12 50
Municipality of the Town of Prince Albert	" " R. 75, Stapleford				7 50
Municipality of the Town of Prince Alber.	" " R. 75, Cassie				2 50
Municipality of the Town of Prince Albert	" " "				1 00
Municipality of the Town of Prince Albert	" " R. 75, Deschambault				5 00
Municipality of the Town of Regina	" " R. 75, McLeod				5 00
Municipality of the Town of Regina	" " "				50 00
					111 00
REMISSION UNDER CHAP. 9 OF THE ORDINANCES OF 1900.					
Hill, Chas.	Infraction of Prairie Fire Ordinance				15 00
GOVERNMENT PRINTER'S ACCOUNT.					
	Amount of purchases				6,250 67

Less distribution to departments.....	5,422 94	827 73
Total Expenditure.....		545,215 14

Certified correct,
J. C. POPE,
Territorial Auditor.

STATEMENT showing appropriations by supply bill and warrants, expenditures, and unexpended balances, for 1901.

SERVICE	Legislative appropriation.	Executive appropriation.	Expenditure	Unexpended balance.
CIVIL GOVERNMENT—				
Executive Council office.....	\$ 14,400 00	\$ 800 00	\$ 15,094 24	\$ 105 76
Attorney General's Dept.	5,620 00		5,357 92	262 08
Territorial Secretary's Dept.	2,110 00	400 00	2,446 95	63 05
Treasury Dept.....	6,890 00		6,733 06	156 94
Public Works Dept.....	15,020 00	600 00	15,467 89	152 11
Agriculture Dept.....	7,090 00	400 00	7,463 64	26 36
Education Dept.....	5,040 00	100 00	4,998 34	141 66
	56,170 00	2,300 00	57,562 04	907 96
LEGISLATION.....	22,275 00	500 00	22,491 14	283 86
ADMINISTRATION OF JUSTICE—				
Supreme Court.....	500 00		282 60	217 40
Miscellaneous Justice.....	2,300 00		1,601 04	698 96
Administration Liquor Licence Ordinance.....	5,500 00		4,593 66	906 34
	8,300 00		6,477 30	1,822 70
PUBLIC WORKS.....	258,810 00		236,482 02	22,327 98
EDUCATION.....	204,100 00		183,389 85	20,710 15
AGRICULTURE AND STATISTICS.....	19,928 50	1,000 00	20,729 59	198 91
HOSPITALS, CHARITIES AND PUBLIC HEALTH.....	14,136 75		12,624 59	1,512 16
MISCELLANEOUS.....	5,400 00	1,500 00	4,504 88	2,395 12
REMISSIONS UNDER CHAPTER 9, 1900 ORDINANCES.....	15 00		15 00	
REMISSIONS UNDER CHAPTER 11, LIQUOR LICENCE ORDINANCE.....	111 00		111 00	
GOVERNMENT PRINTER'S ACCOUNT—				
Excess of payments over distribution.....			827 73	

Certified correct,
J. C. POPE,
Territorial Auditor.

RECAPITULATION OF TOTAL RECEIPTS AND EXPENDITURES FOR THE YEAR 1901.

Dominion grant for schools, etc.	\$465,302 43	Civil government.	\$ 57,562 04
" in aid construction bridge.		Legislation	22,491 14
Belly river		Administration of justice	6,477 30
Dominion grant to defray expenses of exhibit Pan American Exhibition	2,000 00	Public works	236,482 62
Chinese capitation tax	5,000 00	Education	183,389 85
Interest on school lands funds and deposits	37 50	Agriculture and statistics	20,729 59
Registrar Joint Stock Companies	3,636 75	Hospitals, charities and public health	12,624 59
Territorial Secretary's Department—	14,882 00	Miscellaneous	4,504 88
Veterinary surgeon licences		Remissions under Chapter 11 of the Liq. Lic. Ordinance	111 00
Certificates and extracts	25 00	" " 9 of the Ordinances of 1900	15 00
Attorney General's Department—	34 70	Government Printer's account	827 73
Auctioneer licences			
Pedlars	350 00		
Permit fees	250 00		
Marriage licences	317 00		
Notaries public commissions	1,471 85		
Administration of oaths outside the Territories	170 00		
Law cost appeals from convictions under Liq. Lic. Ord	30 00		
Law costs in actions and forfeiture proceedings, Local Improvement Ordinance	10 00		
Clerk Supreme Court, Calgary, return of deposit security of costs and appeals from convictions by H. Douglas, J. P.	166 31		
Public Works Department—	150 00		
Steam boiler and engineer certificates	4,100 00		
Coal mine managers certificates	25 00		
Ferries	13 60		
Reimbursement expenditure on noxious weeds L. I. D's	129 00		
Lease of road allowance	8 00		
Fees for information, L. I. taxes	26 75		
Costs under sec. 68, L. I. Ordinance	218 00		
Redemption fees sec. 67, L. I. Ordinance	197 72		
Refund balance amount advanced 1899 for large L. I. D's	17 40		
Refund part of assessment of large L. I. D's	1,031 09		
Moosomin Board of Trade, to assist in purchase road, Moosomin to Fleming	300 00		
Agriculture Department—			
Sale of stray animals	581 97		
Fees, thoroughbred stock imported	190 00		
Brands allotted and transferred	2,889 00		
Vital statistics, searches and certificates	28 50		
Registration of stallions	10 00		
Game licences	105 00		

Supreme Court Officers--	
Surplus fees, clerks of court.....	782 02
Private bill fees.....	300 00
School examination fees.....	535 00
Government Printer--	
Official gazette.....	1,164 86
Sale of Ordinances.....	1,440 70
Liquor licence fees, etc.....	35,379 31
Fines and forfeitures under ordinances.....	2,508 83
Election deposit.....	100 00
Refunds of over payments and unexpended balances of advance.....	47 40
Sale of old unused public property.....	252 45
	<u>\$545,215 14</u>
	\$545,215 14

Certified correct,
 J. C. POPE,
Territorial Auditor.

STATEMENTS
OF
LOCAL IMPROVEMENT DISTRICTS
TRUST ACCOUNT

INCOME AND EXPENDITURE
IN
LARGE LOCAL IMPROVEMENT DISTRICTS
FOR THE
FINANCIAL YEAR ENDED DECEMBER 31, 1901.

To His Honour

AMÉDÉE EMMANUEL FORGET,

Lieutenant Governor of the North-West Territories.

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to submit herewith STATEMENTS OF REVENUE AND EXPENDITURE in the Large Local Improvement Districts in the Territories for the Financial Year ended December 31, 1901.

Respectfully Submitted,

ARTHUR L. SIFTON,

Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,

REGINA, *March 4, 1902.*

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.

CALGARY DISTRICT NO. 500.

Taxes collected during 1901.....		\$2,804 41		
Taxes outstanding Dec. 31st, 1901.....		4,012 17		
RECEIPTS—				
Balance Cr. Jan. 1st, 1901		19 27		
Taxes collected.....		2,804 41		
			\$2,823 68	
EXPENDITURE—				
Road improvements	\$ 617 01			
Fireguards.....	1,131 02			
Clerical assistance.....	55 45			
Stamps.....	37 92			
Refund taxes overpaid.....	50			
Overseer's commission.....	207 30			
		2,049 20	2,049 20	
Balance on hand.....				\$ 774 48

OKOTOKS DISTRICT NO. 501.

Taxes collected during 1901.....		\$1,130 13		
Taxes outstanding Dec. 31st, 1901.....		1,350 39		
RECEIPTS—				
Balance Cr. Jan. 1st, 1901		157 22		
Taxes collected.....		1,130 13		
			\$1,287 35	
EXPENDITURE—				
Road improvement.....	\$ 144 57			
Fireguards.....	276 83			
Clerical assistance.....	46 25			
Stamps.....	24 85			
Refund taxes overpaid.....	50			
Overseer's commission.....	82 70			
		575 70	575 70	
Balance on hand				\$ 711 65

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

HIGH RIVER DISTRICT NO. 502.

Taxes collected during 1901.....		\$2,590 60		
Taxes outstanding Dec. 31st, 1901.....		1,041 50		
RECEIPTS—				
Taxes collected.....			\$2,590 60	
EXPENDITURE—				
Balance overdrawn Jan. 1st, 1901.....	\$ 364 47			
Road improvements.....	100 00			
Fireguards.....	781 80			
Clerical assistance.....	51 47			
Stamps.....	11 48			
		\$1,309 22	1,309 22	
				\$1,281 38

PINCHER CREEK DISTRICT NO. 503.

Taxes collected during 1901.....		\$ 251 80		
Taxes outstanding Dec. 31st, 1901.....		1,220 84		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		24 92		
Taxes collected.....		251 80		
			\$276 72	
EXPENDITURE—				
Road improvement.....	\$300 25			
Clerical assistance.....	47 17			
Stamps.....	2 51			
Overseer's commission.....	300 25			
		355 90		
		276 72		
Balance overdrawn.....			79 18	

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

MACLEOD DISTRICT NO. 504.

Taxes collected during 1901.....		\$2,653 95		
Taxes outstanding Dec. 31st, 1901.....		2,233 10		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		145 50		
Taxes collected.....		2,653 95		
			\$2,799 45	
EXPENDITURE—				
Road improvement.....	\$ 374 84			
Bridges.....	73 85			
Fireguards.....	15 20			
Clerical assistance.....	39 29			
Stamps.....	6 18			
Overseer's commission.....	83 65			
		593 01	593 01	
Balance on hand.....				\$2,206 44

CARDSTON DISTRICT NO. 505.

Taxes collected during 1901.....		\$2,697 90		
Taxes outstanding Dec. 31st, 1901.....		3,537 61		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		595 41		
Taxes collected.....		2,697 90		
Rebate on bond surrendered.....		1 24		
			\$3,294 55	
EXPENDITURE—				
Road improvement.....	\$1,600 17			
Bridges.....	1,148 65			
Clerical assistance.....	51 69			
Stamps.....	15 06			
Overseer's commission.....	128 14			
		2,943 71	2,943 71	
Balance on hand.....				\$ 350 84

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

LETHBRIDGE DISTRICT NO. 506.

Taxes collected during 1901.....		\$7,128 04	
Taxes outstanding Dec. 31st, 1901.....		889 88	
RECEIPTS—			
Balance on hand Jan. 1st, 1901.....		240 22	
Taxes collected.....		7,128 04	
Amount of taxes withheld by Alta. Ry. and Coal Co. to pay freight account.....		41 58	
			\$7,409 84
EXPENDITURE—			
Bridges.....	\$ 7 00		
Fireguards.....	274 80		
Boring for water.....	3,468 24		
Tools and implements.....	107 40		
Clerical assistance.....	54 89		
Stamps.....	6 97		
Overseer's commission.....	374 80		
		4,294 10	4,294 10
Balance on hand.....			\$3,115 74

MEDICINE HAT DISTRICT NO. 507.

Taxes collected during 1901.....		\$2,684 14	
Taxes outstanding Dec. 31st, 1901.....		2,107 12	
RECEIPTS—			
Balance on hand Jan. 1st, 1901.....		499 38	
Taxes collected.....		2,684 14	
			\$3,183 52
EXPENDITURE—			
Road improvement.....	\$913 35		
Fireguards.....	825 05		
Clerical assistance.....	67 79		
Stamps.....	12 73		
Overseer's commission.....	152 58		
Legal expenses.....	17 24		
		1,988 74	1,988 74
Balance on hand.....			\$1,194 78

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

MAPLE CREEK DISTRICT NO. 508.

Taxes collected during 1901.....		\$2,954 73		
Taxes outstanding Dec. 31st, 1901.....		3,601 57		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		349 71		
Taxes collected.....		2,954 73		
Rebate on bond surrendered.....		1 25		
			\$3,305 69	
EXPENDITURE—				
Road improvement.....	\$ 362 25			
Bridges.....	32 82			
Fireguards.....	642 30			
Clerical assistance.....	31 64			
Stamps.....	9 91			
Overseer's commission.....	67 20			
		1,146 12	1,146 12	
Balance on hand.....				\$2,159 57

SWIFT CURRENT DISTRICT NO. 509.

Taxes collected during 1901.....		\$3,383 80		
Taxes outstanding Dec. 31st, 1901.....		9 39		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		8 97		
Taxes collected.....		3,383 80		
			\$3,392 77	
EXPENDITURE—				
Fireguards.....	\$ 741 80			
Clerical assistance.....	25 54			
Stamps.....	50			
		767 84	767 84	
Balance on hand.....				\$2,624 93

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

WETASKIWIN EAST DISTRICT NO. 510.

Taxes collected during 1901		\$881 62		
Taxes outstanding Dec. 31st, 1901		234 00		
RECEIPTS—				
Taxes collected		881 62		
EXPENDITURE—				
Balance overdrawn Jan. 1st, 1901	\$ 15 48			
Road improvements	119 25			
Bridges	20 00			
Clerical assistance	28 04			
Stamps	9 23			
		192 00		
Balance on hand				\$689 62

MOOSE JAW DISTRICT NO. 511.

Taxes collected during 1901		\$4,466 62		
Taxes outstanding Dec. 31st, 1901		779 99		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		135 62		
Taxes collected		4,466 62		
			\$4,602 24	
EXPENDITURE—				
Road improvement	\$426 50			
Clerical assistance	32 34			
Stamps	7 68			
		466 52	466 52	
Balance on hand				\$4,135 72

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

SASKATOON DISTRICT NO. 512

Taxes collected during 1901		\$3,940 65		
Taxes outstanding Dec. 31st, 1901		1,365 77		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		737 09		
Taxes collected		3,940 65		
			\$4,677 74	
EXPENDITURE—				
Bridges	\$ 843 66			
Fireguards	341 50			
Clerical assistance	35 84			
Stamps	5 49			
Overseer's commission	142 65			
		1,369 14	1,369 14	
Balance on hand				\$3,308 60

BATTLEFORD DISTRICT NO. 513.

Taxes collected during 1901		\$1,059 74		
Taxes outstanding Dec. 31st, 1901		206 61		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		178 52		
Taxes collected		1,059 74		
			\$1,238 26	
EXPENDITURE—				
Road improvements	\$ 95 75			
Fireguards	53 25			
Clerical assistance	30 14			
Stamps	3 78			
Commission	54 67			
		237 59	237 59	
Balance on hand				\$1,000 67

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

NEW OXLEY DISTRICT NO. 514.

Taxes collected during 1901		\$1,918 69		
Taxes outstanding Dec 31st, 1901		6,555 57		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		267 81		
Taxes collected		1,918 69		
			\$2,186 50	
EXPENDITURE—				
Fireguards	\$ 243 00			
Clerical assistance	47 11			
Stamps	6 09			
Commission	90 06			
		386 26	386 26	
Balance on hand				\$1,800 24

GOOD SPIRIT DISTRICT NO. 515.

Taxes collected during 1901		\$ 576 91		
Taxes outstanding Dec. 31st, 1901		188 00		
RECEIPTS—				
Taxes collected		576 91		
EXPENDITURE—				
Balance overdrawn Jan. 1st, 1901	\$ 26 46			
Road improvements	99 25			
Bridges	203 33			
Clerical assistance	23 54			
Stamps	1 44			
Balance, Dr., transferred from Good Spirit Creek District	18 46			
		372 48		
Balance on hand				\$ 204 43

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

SHEHO DISTRICT NO. 517.

Taxes collected during 1901.....		\$1,006 79		
Taxes outstanding Dec. 31st, 1901.....		315 73		
RECEIPTS—				
Taxes collected.....		1,006 79		
EXPENDITURE—				
Balance overdrawn Jan. 1st, 1901.....	\$ 58 02			
Road improvements.....	188 50			
Bridges.....	68 12			
Clerical assistance.....	24 14			
Stamps.....	1 05			
Overseer's commission.....	31 41			
Advertising.....	4 08			
		375 32		
Balance on hand.....				\$631 47

WEYBURN DISTRICT NO. 518.

Taxes collected during 1901.....		\$3,315 93		
Taxes outstanding Dec. 31st, 1901.....		1,598 33		
RECEIPTS—				
Taxes collected.....		3,315 93		
EXPENDITURE—				
Balance overdrawn Jan. 1st, 1901.....	\$ 15 29			
Road improvements.....	321 20			
Bridges.....	41 49			
Implements.....	145 72			
Clerical assistance.....	30 34			
Stamps.....	18 94			
		572 98		
Balance on hand.....				\$2,742 95

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

WETASKIWIN WEST DISTRICT NO. 519.

Taxes collected during 1901.....		\$283 16		
Taxes outstanding Dec. 31st, 1901.....		348 00		
RECEIPTS—				
Taxes collected.....		283 16		
EXPENDITURE—				
Balance overdrawn Jan. 1st, 1901.....	\$15 43			
Clerical assistance.....	28 04			
Stamps.....	14 45	57 92		
Balance on hand.....				\$225 24

ROULEAU DISTRICT NO. 520.

Taxes collected during 1901.....		\$1,811 36		
Taxes outstanding Dec. 31st, 1901.....		1,339 09		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		154 80		
Taxes collected.....		1,811 36		
			\$1,966 16	
EXPENDITURE—				
Road improvements.....	\$ 539 14			
Boring for water.....	1,007 75			
Implements.....	145 73			
Clerical assistance.....	70 34			
Stamps.....	17 22			
Refund taxes overpaid.....	3 00	1,783 18	1,783 18	
Balance on hand.....				\$182 98

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

LONG LAKE DISTRICT NO. 521.

Taxes collected during 1901.....		\$2,066 00		
Taxes outstanding Dec. 31st, 1901.....		1,670 95		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		35 74		
Taxes collected.....		2,066 00		
			\$2,101 74	
EXPENDITURE—				
Road improvements.....	\$1,090 12			
Fireguards.....	60 00			
Implements.....	320 23			
Clerical assistance.....	80 22			
Stamps.....	6 65			
		1,557 22	1,557 22	
Balance on hand.....				\$544 52

TOUCHWOOD DISTRICT NO. 522.

Taxes collected during 1901.....		\$4,840 41		
Taxes outstanding Dec. 31, 1901.....		2,126 11		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		247 03		
Taxes collected.....		4,840 41		
			\$5,087 44	
EXPENDITURE—				
Road improvements.....	\$643 37			
Bridges.....	83 24			
Dams.....	47 43			
Boring for water.....	15 00			
Clerical assistance.....	91 99			
Stamps.....	10 12			
		891 15	891 15	
Balance on hand.....				\$4,196 29

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

INNISFAIL DISTRICT NO. 523.

Taxes collected during 1901.....		\$1,001 28	
Taxes outstanding Dec. 31st, 1901.....		5,329 59	
RECEIPTS—			
Taxes collected.....		1,001 28	
EXPENDITURE—			
Balance overdrawn Jan. 1st, 1901.....	\$ 44		
Road improvements.....	585 22		
Clerical assistance.....	41 06		
Stamps.....	5 49		
		632 21	
Balance on hand.....			\$ 369 07

RED DEER DISTRICT NO. 524.

Taxes collected during 1901.....		\$1,607 76	
Taxes outstanding Dec. 31st, 1901.....		1,813 31	
RECEIPTS—			
Taxes collected.....		1,607 76	
EXPENDITURE—			
Balance overdrawn Jan. 1st, 1901.....	\$ 42 09		
Road improvements.....	876 48		
Clerical assistance.....	67 04		
Stamps.....	8 57		
		994 18	
Balance on hand.....			\$ 613 58

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

MOOSE MOUNTAIN DISTRICT NO. 525.

Taxes collected during 1901		1,180 27		
Taxes outstanding Dec. 31st, 1901		1,046 36		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		14 84		
Taxes collected		1,180 27		
			\$1,195 11	
EXPENDITURE—				
Road improvements	\$ 83 50			
Bridges	63 20			
Fireguards	146 75			
Clerical assistance	54 99			
Stamps	10 02	358 46	358 46	
Balance on hand				\$836 65

ESTEVAN DISTRICT NO. 526.

Taxes collected during 1901		\$1,902 12		
Taxes outstanding Dec. 31st, 1901		1,972 41		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		109 40		
Taxes collected		1,902 12		
			\$2,011 52	
EXPENDITURE—				
Road improvements	\$101 85			
Fireguards	56 00			
Clerical assistance	83 62			
Stamps	16 92	258 39	258 39	
Balance on hand				\$1,753 13

ANTLER DISTRICT NO. 527.

Taxes collected during 1901		\$1,642 67		
Taxes outstanding Dec. 31st, 1901		1,407 06		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		120 99		
Taxes collected		1,642 67		
			\$1,763 66	
EXPENDITURE—				
Bridges	\$119 41			
Clerical assistance	83 96			
Stamps	15 12			
Refund of taxes paid in error	2 00	220 49	220 49	
Balance on hand				\$1,543 17

SUMMARY OF RECEIPTS AND EXPENDITURE.

Dist. No.	NAME.	Receipts	Expendi- ture	Balance Dr.	Balance Cr.
500	Calgary.....	\$2,823 68	\$2,049 20		\$ 774 48
501	Okotoks.....	1,287 35	575 70		711 65
502	High River.....	2,590 60	1,309 22		1,281 38
503	Pincher Creek.....	276 72	355 90	\$79 18	
504	Macleod.....	2,799 45	593 01		2,206 44
505	Cardston.....	3,294 55	2,943 71		350 84
506	Lethbridge.....	7,368 26	4,252 52		3,115 74
507	Medicine Hat.....	3,183 52	1,988 74		1,194 78
508	Maple Creek.....	3,305 69	1,146 12		2,159 57
509	Swift Current.....	3,392 77	767 84		2,624 93
510	Wetaskiwin East.....	881 62	192 00		689 62
511	Moose Jaw.....	4,602 24	466 52		4,135 72
512	Saskatoon.....	4,677 74	1,369 14		3,308 60
513	Battleford.....	1,238 26	237 59		1,000 67
514	New Oxley.....	2,186 50	386 26		1,800 24
515	Good Spirit.....	576 91	372 48		204 43
517	Sheho.....	1,006 79	375 32		631 47
518	Weyburn.....	3,315 93	572 98		2,742 95
519	Wetaskiwin West.....	283 16	57 92		225 24
520	Rouleau.....	1,966 16	1,783 18		182 98
521	Long Lake.....	2,101 74	1,557 22		544 52
522	Touchwood.....	5,087 44	891 15		4,196 29
523	Innisfail.....	1,001 28	632 21		369 07
524	Red Deer.....	1,607 76	994 18		613 58
525	Moose Mountain.....	1,195 11	358 46		836 65
526	Estevan.....	2,011 52	258 39		1,753 13
527	Antler.....	1,763 66	220 49		1,543 17
		65,826 41	26,707 45		
	Less cr. balances of districts, Jan. 1st, 1901.....	4,042 44			
		61,783 97			
	Costs collected.....	44 00			
	Refunded by Territorial Treasurer for bridge in Tp. 43-3w3.....	300 72			
	Office fees for tax certificates.....	9 01			
	Proceeds of cancelled cheque No. 240.....	3 00			
	Taxes on lands on small districts.....	12,284 50			
	Interest.....	248 13			
	Balance cash in bank Jan. 1st, 1901.....	3,195 49			
		77,868 82			
	Amounts paid for bridge in Tp. 43-3w3.....		300 72		
	Territorial Treasurer, costs collected.....		33 00		
	Office furniture, stationery, etc.....		146 35		
	Office help for Kinistino District.....		5 20		
	Territorial Revenue refund of balance of amount borrowed in 1900.....		17 40		
			27,210 12		
	Less dr. bal. of Dists. Jan. 1st, 1901 \$555 74.....				
	“ stamps on hand Jan. 1st, 1901.....	1 63			
	“ cr. bal. stamp acc't Dec. 31st 1901.....	2 74			
			560 11		
			26,650 01		
	Balance cash in hand.....		51,218 81		
	Carried forward.....	77,868 82	77,868 82	79 18	39,198 14

SUMMARY OF RECEIPTS AND EXPENDITURE.—*Con.*

NAME	Receipts	Expendi- ture	Balance Dr.	Balance Cr.
Brought forward	77,868 82	77,868 82	79 18	39,198 14
Less Dr. Balance \$ 79 18				
" stationery, etc., on hand . . . 319 30				
" Dr. balance, commission . . . 11				
" Kinistino Dist. 5 20				
" office furniture, etc., on hand 142 39				
				546 18
Cr. balances:				38,651 96
Stamp account 2 74				
Interest 248 13				
Costs (under Sec. 68, L.I. Ordinance) 11 00				
Suspense 2 00				
McIntosh 6 45				
Wm. Fielding 3 00				
Fireguards 02				
Office fees 9 01				
General fund account \$12,284 50				
				12,566 85
Balance cash				\$51,218 81

LOCAL IMPROVEMENT DISTRICTS TRUST ACCOUNT.

RECEIPTS TO DECEMBER 31st, 1901.

Balance cash in Bank of Montreal, Jan. 1st, 1901		\$ 3,195 49	
Taxes collected, Calgary District 500 ..	2,804 41		
" " Okotoks " 501 ..	1,130 13		
" " High River " 502 ..	2,590 60		
" " Pincher Creek " 503 ..	251 80		
" " Macleod " 504 ..	2,653 95		
" " Cardston " 505 ..	2,697 90		
" " Lethbridge " 506 ..	7,128 04		
" " Medicine Hat " 507 ..	2,684 14		
" " Maple Creek " 508 ..	2,954 73		
" " Swift Current " 509 ..	3,383 80		
" " Wetaskiwin East " 510 ..	881 62		
" " Moose Jaw " 511 ..	4,466 62		
" " Saskatoon " 512 ..	3,940 65		
" " Battleford " 513 ..	1,059 74		
" " New Oxley " 514 ..	1,918 69		
" " Good Spirit " 515 ..	576 91		
" " Sheho " 517 ..	1,006 79		
" " Weyburn " 518 ..	3,315 93		
" " Wetaskiwin West " 519 ..	283 16		
" " Rouleau " 520 ..	1,811 36		
" " Long Lake " 521 ..	2,066 00		
" " Touchwood " 522 ..	4,840 41		
" " Innisfail " 523 ..	1,091 28		
" " Red Deer " 524 ..	1,607 76		
" " Moose Mountain " 525 ..	1,180 27		
" " Estevan " 526 ..	1,902 12		
" " Antler " 527 ..	1,642 67		
	61,781 48		
Rebate from guarantee on bonds surrendered	2 49		
Costs collected under Sec. 68, L. I. Ordinance	44 00		
Refund from Territorial Treasurer of amount paid for bridge over Stone's Coulee, Tp. 43-3w3 ..	300 72		
Office fees collected for tax certificates	9 01		
Amount paid by C.P.R. Co. for taxes on lands in Small Districts, included with amount paid for lands in Large L. I. Districts,	12,284 50		
Proceeds of cancelled cheque No. 240	3 00		
Interest	248 13		
	12,891 85		
		77,868 82	
Expenditure as per detailed statement below		26,650 01	
Balance cash in hand and in Bank of Montreal			\$51,218 81

Audited and found correct,
J. C. POPE,
Territorial Auditor.

EXPENDITURE TO DEC. 31, 1901.

Chas. R. Mitchell	Expenses re suit against H. B. Co.	7 56
"	Expenses re suit against Sarnia Ranching Co	9 68
James Quinton & Sons	Repairing grade between Secs. 9/10 Tp. 3-24w4	6 75
A. E. Whitmore	Repairs to bridge over Moose Jaw Creek at Milestone	15 00
James Quinton	Commission on taxes collected	45 20
Robert Patterson	Repairs to bridge on main trail from Macleod through Slideout Bottom	34 50
F. D. Shaw	Inspecting bridge repairs and road improvements	18 00
J. Llewellyn Wilson	Inspecting fireguards	15 75
L. G. Woolf	Improving road from Sheho P.O. to Stonewall Lake	12 00
Chas. J. Rattray	" " "	12 50
Walter Tulloch	" " "	14 50
James Quinton	Letting contracts for snow fences in Tps. 2/3 Rg. 24w4	1 38
Rudolph Luedecke	Improvement of road Tps. 30/31/32 Rgs. 3 and 4 w4	27 75
Mike Anaka	" " "	12 00
Ivan. Muririan	" " "	4 50
Michel Karbinsky	" " "	1 50
Pikiffer Maloff	" " "	6 00
Herman Barschel	" " "	7 50
Paul Barschel	" " "	40 00
J. Llewellyn Wilson	Inspecting fireguard	24 75
The Yorkton Enterprise	Advertisement re taxes	4 08
S. A. Roberts	Ploughing fireguard Tps. 11,12/13/ Rgs. 24/25 w4	231 00
J. A. Whitmore	Stamps	10 00
James Quinton	Commission on taxes collected	82 94
A. M. Grogan	Revising L. I. assessment lists	15 00
Territorial Treasurer	Balance of amount advanced in 1899 for establishment of large L. I. districts	17 40
"	On account of amounts paid to overseers of large L. I. Districts	1,031 09
D. J. McNamara and J. J. Dunlop	Extracting information re ownership of lands	19 60
Dept. of Public Printing and Stationery (Ottawa)	Postal guide	55
J. A. Whitmore	Stamps	50 00
J. M. Telford	Refund of amount overpaid on taxes	50
E. A. Daggett	" " "	50
A. M. Grogan	Revising L. I. assessment rolls	10 00
George Freeman	Refund of amount overpaid on taxes	3 00
J. A. Whitmore	Stamps	42 00
S. Chivers-Wilson	Extra work assessing districts and collecting taxes	324 50
James Paisley	Extracting information re ownership of lands	8 00
R. S. Cook	" " "	2 80
James Stewart	" " "	11 30
R. Jefferson	" " "	6 00
J. A. Whitmore	Stamps	50 00
Peter McLaren	Lumber for approaches to Belly River bridge	14 85
Ellis & Grogan	Extracting information re ownership of lands	65 00
R. Pollock	Bolts	3 50
Robert W. Gibson	Lumber, etc., for bridge between Secs. 14/15 Tp. 14-10w2	58 25
Van Wart & Co.	" " culvert between Secs. 19-20 Tp. 22-1w5	12 29
A. McBride & Co.	Nails " " "	1 35
Hurlburt & Balfour	" " bridge between Secs. 14-15 Tp. 14-10w2	1 45
Wilson & McCaffray	Advertising for tenders for ploughing fireguards	35 28
Medicine Hat Pt'g & Pub. Company	" " " "	23 40
The Okotoks Times	" " " "	15 00
"	" " " "	11 40
The Advance, Macleod	" " " "	12 00
Big Otter, Indian	Building bridge over Belly River at Standoff	5 00
Tom Small Legins, Indian	" " " "	1 50
Joseph Sarce, Indian	" " " "	2 50
W. B. Walters	" " " "	1 50
George Pearson	" " " "	2 00
The Macleod Gazette	Advertising for tenders for ploughing fireguards	7 40
The Regina Trading Co., Ltd	Supplies for grader No. 41	1 45
G. Michaelis	Road grader	275 00

Carried forward 2,787 20

EXPENDITURE.—Continued.

	Brought forward.....	2,787 20
Chas. W. Mack.....	Rubber stamps.....	3 41
Mary C. Higinbotham.....	Extracting information re lands.....	108 10
Allen McGillivray.....	Repairing bridge Tp. 8-14w2.....	6 00
Jas. A. R. Cameron.....	" ".....	3 00
Henry McGowan.....	" ".....	4 00
Charles Eagle.....	Bridge Sec. 6, Tp. 35-5w3.....	3 37
John Poordog.....	" ".....	3 37
Chewmaza.....	" ".....	3 37
Yankie Whitecap.....	" ".....	3 37
Joe Hawk.....	" ".....	3 37
James Whitecap.....	" ".....	3 37
W. R. Tucker.....	" ".....	4 50
B. A. Phillips.....	Culvert between Secs. 20/21 Tp. 22-1w5.....	3 00
A. B. Rodgers.....	" ".....	3 00
Robert Dalzell.....	" ".....	15 00
Joseph Sheepy.....	" ".....	12 50
Harvey Ainsley.....	Grading, etc., Tps. 14 Rges. 21 and 22w2.....	43 50
John Dodds.....	" ".....	36 00
Thos. Dodds.....	" ".....	42 50
The Advance, Macleod.....	Advertising for tenders for ploughing fireguard.....	7 80
Hextall & Sugden.....	Ploughing fireguard north of Tp. 14-7w2.....	20 00
G. Michaelis.....	Scrapers.....	290 00
G. Michaelis.....	Freight on scrapers.....	20 23
S. J. Harvey.....	Improvement of road, Tp. 5-28w4.....	12 00
Charles Harvey.....	" ".....	9 00
Joseph Whitteker.....	" ".....	9 00
Charles Thomas.....	" ".....	6 00
F. J. Thomas.....	" ".....	15 00
John Whitteker.....	" ".....	3 00
M. Shinete.....	" ".....	3 00
A. W. Fish.....	" ".....	12 00
W. Metzler.....	" ".....	6 00
P. Fitzpatrick.....	" ".....	3 75
James Quinton.....	Grading, etc., between Secs. 33/34 Tp. 1-24w4.....	3 75
Burt Quinton.....	" ".....	4 50
F. J. Quinton.....	" ".....	4 50
Don. C. Hyde.....	" ".....	4 50
Preston Hyde.....	" ".....	4 50
R. M. Leishman.....	" ".....	4 50
Parley Leishman.....	" ".....	4 50
Peter Skriver.....	" ".....	4 50
George Olsen.....	" ".....	4 50
Adam Hendry.....	" ".....	4 50
Wm. Hendry.....	" ".....	4 50
Lewis Hinman.....	" ".....	4 50
H. S. Allen & Co.....	Nails for culverts, Tp. 1-24w4.....	6 09
James Quinton.....	Logs.....	14 00
" ".....	Grading and culverts, Tp. 3-25w4.....	18 75
Burt.....	" ".....	22 50
F. J.....	" ".....	21 00
Don. C. Hyde.....	" ".....	21 75
Preston Hyde.....	" ".....	22 50
R. M. Leishman.....	" ".....	21 75
Parley Leishman.....	" ".....	22 50
C. T. Marsoon, Sen'r.....	" ".....	19 50
C. T. Marsoon, Jun'r.....	" ".....	21 00
Peter Skriver.....	" ".....	19 50
Lewis Hinman.....	" ".....	22 50
George Webster.....	" ".....	21 00
Frank May.....	" ".....	20 25
Adam Hendry.....	" ".....	20 25
Thomas Hendry.....	" ".....	18 75
Wm. Hendry.....	" ".....	20 25
Manley Brown.....	" ".....	6 00
George Olsen.....	" ".....	12 00
	Carried forward.....	3,933 80

EXPENDITURE—Continued.

	Brought forward.....	3,933.80
Ernest Quinton.....	Grading and culverts, Tp. 3-25w4	2 25
Edgar Duggan.....	Grading, etc., Tp. 14-10w2.....	11 25
John Hill.....	" "	18 75
Henry Hill.....	" "	15 75
Andrew Romonof.....	" "	6 00
Peter Sieplock.....	" "	3 00
George Scott.....	Bridge, Tp. 14-10w2.....	22 00
Ben. Barber.....	" "	3 00
Wm. Morgan.....	" "	3 75
David Henderson.....	Fence on boulevard between Calgary and Nose Ck	25 00
Phillip Carlan.....	" "	10 50
Peter Turk.....	" "	10 50
Samuel Carson.....	" "	5 00
Harold Chivers-Wilson.....	Clerical services.....	27 09
J. A. Whitmore.....	Stamps.....	35 00
James Quinton.....	Grading, etc., between Secs. 10/11 Tp. 2-25w4	2 50
Burt Quinton.....	" "	3 00
F. J. Quinton.....	" "	3 00
Don. C. Hyde.....	" "	3 00
Preston Hyde.....	" "	3 00
R. M. Leishman.....	" "	1 50
Parley Leishman.....	" "	3 00
George Olsen.....	" "	3 00
Adam Hendry.....	" "	3 00
Wm. Hendry.....	" "	3 00
Lewis Hinman.....	" "	1 50
Peter Skriver.....	" "	3 00
James Quinton.....	Grading, etc., Sec. 8 Tp. 2-25w4	3 12
Burt Quinton.....	" "	3 75
F. J. Quinton.....	" "	3 75
Don. C. Hyde.....	" "	3 75
Preston Hyde.....	" "	3 75
R. M. Leishman.....	" "	3 75
Parley Leishman.....	" "	3 75
George Olsen.....	" "	3 75
Adam Hendry.....	" "	3 75
Wm. Hendry.....	" "	3 75
Lewis Hinman.....	" "	3 75
Peter Skriver.....	" "	3 75
Wm. Bates.....	" "	75
James Quinton.....	Grading, etc., between Secs. 16/17-2-25w4.....	2 50
Burt Quinton.....	" "	3 00
Peter Skriver.....	" "	3 00
Don. C. Hyde.....	" "	3 00
Preston Hyde.....	" "	3 00
R. M. Leishman.....	" "	3 00
Parley Leishman.....	" "	3 00
George Olsen.....	" "	3 00
Adam Hendry.....	" "	3 00
Wm. Hendry.....	" "	3 00
F. J. Quinton.....	" "	3 00
Lewis Hinman.....	" "	3 00
James Neely.....	Repairs to dam, Sec. 9 Tp. 30-15w2	10 00
Fred. Smith.....	" "	14 70
Alexander Hamilton.....	" "	5 25
G. M. Atkinson.....	Grading, etc., between Secs. 12/13 Tp. 29-15w2	14 00
John Ahdemar.....	" "	21 00
R. Wait.....	" "	6 00
Hurbert Cook.....	" "	6 00
F. Hall, Sen'r.....	" "	3 00
John Ellis.....	Grading and culverts bet. Coalfields and North Portal	12 00
E. S. Ellis.....	" "	21 00
M. Knight.....	" "	11 25
R. J. McBeth.....	" "	7 50
I. A. Knowling.....	Lumber for bridge in Weyburn.....	13 49
	Carried forward	4,390 95

EXPENDITURE.—Continued.

	Brought forward	4,390 95
James Quinton.....	Logs for bridge, Tp. 2-25w4.....	4 00
M. H. King.....	Lumber for culverts between Coalfields and N. Portal.....	41 10
N. M. W. McKenzie.....	Inspection of road improvements.....	13 50
W. Vaudreuil.....	" fireguard.....	9 00
W. H. Johnston.....	Well boring Tps. 14 Rges. 21 and 22w2.....	222 40
Oliver Mayberry.....	Grading on trail Medicine Hat to hills.....	42 50
Thomas Mayberry.....	" ".....	59 50
H. C. Fitzgerald.....	" ".....	59 50
Wm. Porter.....	" ".....	59 50
W. B. Fleming.....	" ".....	59 50
W. Fitzgerald.....	" ".....	21 00
J. A. Grierson.....	Culverts, etc., Tp. 22-1w5.....	10 00
John Owens.....	" ".....	3 00
David Henderson.....	Grading on boulevard, Calgary to Nose Creek.....	18 75
Patrick Buttlin.....	" ".....	7 50
David Henderson.....	" ".....	19 50
Alberta Transfer Co.....	" ".....	4 00
R. C. Thomas.....	" ".....	8 00
Jonath Beano.....	" ".....	4 00
A. McBride & Co.....	Nails, etc., for fence along Calgary boulevard.....	10 15
The Grenfell Sun.....	Advertising tenders for fireguards.....	3 50
Van Wart & Co.....	Lumber for culverts, Tp. 22-1w5.....	10 93
Joe Clatworthy.....	Grading, etc., Tp. 21-21w2.....	9 00
W. Barnes.....	" ".....	18 00
Angus McDougall.....	" ".....	36 00
John McLean.....	" ".....	42 00
C. McMillian.....	" ".....	33 00
Carl Vester.....	" ".....	21 00
Emiul Vester.....	" ".....	9 00
Luchlin Galbraith.....	" ".....	27 00
Wm. Russell.....	" ".....	42 00
M. McLellan.....	" ".....	15 00
Z. H. Barnes.....	" ".....	18 00
James Baynes.....	" ".....	16 50
H. Heck.....	" ".....	1 50
S. Arneil.....	" ".....	6 00
James Russell.....	" ".....	35 00
H. N. Rorison.....	Reploughing fireguard, Rush Lake to Saskatchewan R.....	97 50
James Quinton.....	Grading, etc., between Secs. 5/6 Tp. 2-25w4.....	8 75
Burt Quinton.....	" ".....	10 50
F. J. Quinton.....	" ".....	10 50
Don. C. Hyde.....	" ".....	10 50
Preston Hyde.....	" ".....	9 00
R. M. Leishman.....	" ".....	7 50
Parley Leishman.....	" ".....	9 00
George Olsen.....	" ".....	10 50
Adam Hendry.....	" ".....	8 25
Wm. Hendry.....	" ".....	8 25
Lewis Hinnman.....	" ".....	10 50
Peter Skriver.....	" ".....	10 50
Wm. Bates.....	" ".....	10 50
Omer Woolf.....	" ".....	7 50
H. M. Bohnney, Jun'r.....	" ".....	5 70
Lorenzo Hansen.....	" ".....	4 50
Thomas Leishman.....	" ".....	6 00
Abner Bohnney.....	" ".....	1 50
Albert F. Ewing.....	Extracting information re lands.....	43 50
Wm. Folster.....	Grading, etc., Sec. 29-27-15-w2.....	21 00
Thos. Folster.....	" ".....	7 50
James Slater.....	" ".....	7 50
Peter Brown.....	" ".....	3 00
Alfred Brown.....	" ".....	1 00
N. M. W. McKenzie.....	" ".....	10 00
C. F. Comer & Co.....	Nails for culvert, Sec. 11 Tp. 22-1w5.....	1 50
Oliver Mayberry.....	Grading hill on Dunmore-Medicine Hat road.....	15 00

Carried forward 5,767 73

EXPENDITURE.—Continued.

	Brought forward	5,767 73
Thomas Mayberry	Grading hill on Dunmore-Medicine Hat trail	21 00
H. C. Fitzgerald	"	21 00
R. C. Porter	"	21 00
Malcolm Esplin	"	21 00
Wm. Porter	"	9 00
George Pearson	Grading, culverts, etc., Tp. 6-25w4	28 00
Abe Radford	"	42 00
Arthur Thew	"	12 00
Arthur Thew	"	13 50
Tom Small Leggins	"	8 00
James McIvor	Bridge on trail Touchwood Hills to Nut Lake	41 62
Otis Royle	"	23 62
N. M. W. J. McKenzie	"	9 00
Regina Trading Co.	Tent	15 00
E. T. Saunders & Co.	Advertising tenders for fireguard	6 60
J. B. Snider	Drilling for water, Tp. 8-20w4	1,300 00
M. McKenzie	Extracting information re lands	30 00
The Can. Land & Rancho Co.	Reploughing Gull Lake fireguard	75 00
Wheeler Mickle	Backsetting fireguard, Tps. 24/25 Rges. 3/4w5	50 45
H. E. Hyde	Lumber for culverts, etc., Tp. 5-28w4	18 92
W. E. Mann	Grading, etc., Tp. 14-19w2	54 00
John Dodds	"	48 00
Thomas Dodds	"	85 00
Alexander Cambell	"	6 00
Alexander Dodds	"	6 00
W. Vaudreuil	Inspecting fireguard	13 50
T. Dequerre	Road improvement, Battleford to Jackfish Lake	53 75
Jas. O. Nolin	"	9 00
A. J. Brokovski	"	15 00
John Cowan	Ploughing fireguard Tp. 10-8w3	189 00
D. A. Best	" Tp. 12-3w2	100 00
George Gunn	Backsetting	280 00
Robert Landon	"	77 00
Jas. H. McKenzie	Reploughing fireguard, International boundary	56 00
John Mawson	" Tps. 31-32/33 Rges. 4/5w3	328 00
John McKeage	Work on fireguard, Tp. 20-27w4	8 00
Herman Schwandt	Grading, etc., between Secs. 8/9 Tp. 22-21w2	32 00
Gustav Schwandt	"	43 50
Wilhelm	"	34 50
Henry Heck	"	18 75
Ernest Ladwig	"	43 50
Bruno, Beikenhagen	"	37 50
Herman Schwandt	"	43 50
Adolph Christoph	"	7 12
Fritz Brand	"	6 00
Lisle Carr	"	16 50
David Breitfeld	"	21 75
James Quinton	Grading and culverts between Secs. 26-23 Tp. 2-26w4	5 00
Burt Quinton	"	4 50
F. J. Quinton	"	1 50
Don. C. Hyde	"	4 50
Preston Hyde	"	4 50
R. M. Leishman	"	1 50
Parley Leishman	"	1 50
Peter Skriver	"	4 50
Adam Hendry	"	1 50
Wm. Hendry	"	1 50
Lewis Hinman	"	3 00
George Olsen	"	1 50
James Quinton	Grading and culverts on Sec. 23 Tp. 2-26w4	13 12
Burt Quinton	"	15 75
F. J. Quinton	"	6 75
Don. C. Hyde	"	15 75
Preston Hyde	"	15 75
R. M. Leishman	"	6 75

Carried forward 9,276 18

EXPENDITURE.—Continued.

	Brought forward.....	9,276 18
Parley Leishman.....	Grading and culverts on Sec. 23, Tp. 2-26w4.....	6 75
Peter Skriver.....	" " " ".....	15 75
Lewis Hinman.....	" " " ".....	6 75
Adam Hendry.....	" " " ".....	5 70
Wm. Hendry.....	" " " ".....	5 70
George Olsen.....	" " " ".....	6 75
J. P. Marcellus.....	Grading and culverts, Pincher Creek-Fishburn trail.....	6 00
John Marcellus.....	" " " ".....	6 00
Ellis ".....	" " " ".....	3 00
Walter ".....	" " " ".....	3 00
R. Perry.....	Inspecting road improvements.....	9 00
J. A. McKenzie.....	" " " ".....	13 50
H. H. Fauquier.....	Inspecting grading Tps. 10/11-25w3.....	2 25
Thos. M. Weatherald.....	" fireguard Tp. 12-3w2.....	4 50
W. Vaudreuil.....	" Gull Lake fireguard.....	11 25
Wm. H. Metzler.....	Logs used on roads in Tp. 5-28w4.....	7 00
W. Berry & Sons.....	Spikes " ".....	5 10
C. Lean.....	Lumber used on Dunmore-Medicine Hat trail.....	28 10
R. B. Fergusson & Co.....	Typewriter chair.....	9 00
W. S. Jones.....	Grading, Tp. 10/11-25w3.....	45 50
F. W. Peacock.....	" " " ".....	103 50
R. & S. McCrea.....	Iron clips for bridge over Six Mile Coulee.....	2 00
F. J. Thomas.....	Logs used on roads in Tp. 5-28w4.....	8 75
George Pearson.....	Grading, etc., Sec. 17 Tp. 8-25w4.....	10 00
Abe Radford.....	" " " ".....	12 00
Arthur Thew.....	" " " ".....	6 00
G. Michaelis.....	Scraper.....	10 00
Duncan McLelland.....	Grading, etc., Tp. 12-19w2.....	15 00
Thomas Dodds.....	" " " ".....	25 50
W. E. Mann.....	" " " ".....	18 00
N. M. W. J. McKenzie.....	Inspecting bridge work.....	9 00
W. E. Mann.....	Grading, etc., Tp. 12-19w2.....	30 00
Thomas Dodds.....	" " " ".....	42 50
Alexander Cambell.....	" " " ".....	12 00
Richard Dining.....	" " " ".....	10 50
Charles Downing.....	" " " ".....	6 00
E. T. Saunderson & Co.....	Advertising tenders for bridge.....	7 00
John Poffenroth.....	Improvement of road through Sec. 34 Tp. 22-1w5.....	12 00
George Landymore, Jun'r.....	" " " ".....	7 50
J. A. Grierson.....	" " " ".....	10 50
Adolph Christoph.....	Grading, etc., Tp. 22-21w2.....	24 00
J. A. Whitmore.....	Stamps.....	20 00
J. Kelso Hunter.....	Extracting information re lands.....	33 20
Peter B. Ryder.....	Clerical services.....	45 00
Miss N. Wallace.....	" " " ".....	24 52
Harold Chivers-Wilson.....	" " " ".....	30 00
S. B. Jameson.....	Customs duty on well drilling outfit.....	123 25
James Williams.....	Taking cross section of bridge, Tp. 31 Rges. 3/4w2.....	2 00
Chas. W. Mack.....	Stamps.....	7 74
John McDonald.....	Inspecting fireguard, Tp. 20-27w4.....	9 00
Geo. W. Rowe.....	" " " " Tp. 14 Rges. 16 to 21w4.....	9 00
J. T. Cooper.....	Inspecting fireguard, Beaver dam to Nose Creek.....	13 50
" " " ".....	" " " " Tps. 26/27 Rges. 3/4/5w5.....	13 50
Beam & Butler.....	Reploughing fireguard, Beaver dam to Nose Creek.....	187 00
Jos. Henry Connell.....	Ploughing fireguard, Tp. 20-27w4.....	180 50
Benjamin Whitney.....	Reploughing fireguard, N. of Tps. 14 Rges. 16 to 21w4.....	259 20
Robert McCutcheon.....	" " " " Bowell Stn. to Saskatchewan R.....	126 20
E. H. Riley.....	Inspection of fireguard, Tp. 25-2w5.....	4 00
" " " ".....	Ploughing " " " ".....	22 50
James Sherwood.....	Repairing Lee's creek bridge.....	7 00
Cornelius Harder.....	Improving road, Tp. 18-29w4.....	46 50
Abraham Weeb.....	" " " ".....	22 50
Charles Short.....	" " " ".....	31 00
Prince Bros.....	Lumber for culverts on road, Battleford to Jackfish L.....	15 55
John Pambrun.....	Ploughing fireguard.....	6 00

Carried forward 11,096 99

EXPENDITURE.—Continued.

	Brought forward.....	11,096 99
Peter Pambrun.....	Ploughing fireguard.....	6 00
Isidore Pambrun.....	" ".....	6 00
A. Lapine.....	" ".....	6 00
Fred. Balendine.....	" ".....	6 00
Robert Inkster.....	" ".....	6 00
Napoleon Paul.....	" ".....	4 50
James H. Price.....	" ".....	10 50
James Balendine.....	" ".....	2 25
James Clinkskill.....	Spikes used on Battleford-Jackfish road.....	2 45
Albert F. Ewing.....	Extracting information re lands.....	6 70
Frank Odell.....	Grading, etc., Tp. 30-9w2.....	30 00
Thomas Wilde.....	" ".....	25 50
John Wertman.....	" ".....	21 00
Hugh Pettit.....	" ".....	16 50
Edward Smith.....	" ".....	13 50
S. B. Auld.....	" ".....	43 00
The Alta. Lumber & Mfg Co.....	Lumber for culverts, etc., Tps. 2 Rges. 25/26w4.....	55 90
James Russell.....	Repairs for plough.....	5 00
Folson Bros.....	Bolts for bridge, Sec. 30 Tp. 2-24w4.....	5 00
The Alta. Lumber & Mfg Co.....	Lumber " ".....	7 00
The Cardston Co., Ltd.	Nails " ".....	5 50
H. S. Allen & Co.....	Spikes for culverts, Tp. 2-26w4.....	5 25
Van Brown.....	Repairing bridge, Sec. 30 Tp. 2-24w4.....	80 00
Clyde Brown.....	" ".....	24 00
Earle Willey.....	" ".....	15 00
Clyde Brown.....	" ".....	24 00
James Quinton.....	Grading, etc., Sec. 15, Tp. 2-26w4.....	23 75
Burt ".....	" ".....	14 25
F. J. ".....	" ".....	12 00
Don. C. Hyde.....	" ".....	3 00
Preston Hyde.....	" ".....	12 00
Peter Skriver.....	" ".....	14 25
James Quinton.....	Sec. 16, Tp. 2-26w4.....	5 50
Burt ".....	" ".....	3 00
F. J. ".....	" ".....	3 00
Preston Hyde.....	" ".....	3 00
Peter Skriver.....	" ".....	3 00
W. B. Thorne.....	Reploughing fireguard from Tp. 17-28w4 north-easterly.....	279 00
D. Kearns.....	Lumber for Fish Creek bridge.....	30 90
Loomis & Nyman.....	Well boring outfit.....	492 95
A. Klukas & A. Jagminn.....	Bridge Sec. 30 Tp. 49-22w4.....	20 00
Woolf & Rose.....	Lumber for Snake Creek bridge.....	36 79
Peter McLaren.....	Lumber for culverts.....	29 37
" ".....	" ".....	35 92
Dixon Bros.....	Nails for Fish Creek bridge.....	1 92
Albert F. Ewing.....	Extracting information re lands.....	2 52
E. Batrick.....	Reploughing fireguard, Bow River to C.P.R.....	63 25
J. T. Cooper.....	Inspecting ".....	9 00
E. Batrick.....	Reploughing fireguard from C.P.R. to Tp. 26 Rge. 28-29w4.....	84 00
J. T. Cooper.....	Inspecting ".....	9 00
W. C. McDougall.....	" " Tp. 17-28w4 to Bow River.....	9 00
J. B. Snider.....	Well drilling at Stirling.....	650 00
J. A. Whitmore.....	Stamps.....	25 00
Peter B. Ryder.....	Clerical services.....	45 00
Miss N. Wallace.....	" ".....	40 00
H. C. Wilson.....	" ".....	30 00
A. W. Fish.....	Logs used on Macleod-Fishburn trail.....	7 50
J. P. Marcellus.....	" ".....	9 00
Folsom Bros.....	Bolts for bridge between Secs. 34,35 Tp. 1-25w4.....	5 00
" ".....	" " 2,3 Tp. 2-25w4.....	5 00
H. E. Hyde.....	Lumber for culverts, Pincher Creek-Macleod road.....	25 03
Can. Land & Rancho Co.....	Reploughing fireguard.....	100 00
H. H. Fauquier.....	Inspecting ".....	4 50
H. H. Fauquier.....	" ".....	4 50
W. H. Johnston.....	Boring for water, Rouleau District.....	367 45
	Carried forward.....	14,047 89

EXPENDITURE. — *Continued.*

	Brought forward	14,047 89
Can. Land & Rancho Co.	Reploughing Crane Lake fireguard	110 00
Alta. Lumber & Mfg Co.	Lumber for culverts, etc., Tp. 3-25w4	46 19
Robert Kells	Fish Creek bridge and grading	52 50
John Lawrence	" "	28 00
Billy Harris	Fish Creek bridge and grading	8 75
Chas. Honey	" "	3 50
Peter Regan	" "	3 50
David Kearns	" "	5 00
G. W. Quick	" "	16 75
Robert Renwick	Grading, etc., Tp. 21-21w2	6 00
Carl Grandel	" "	61 50
Isidor Ottenbreit	" "	58 50
Herman Dolge	" "	83 50
Otto. G. Dolge	" "	40 50
Solomon Beach	" "	7 50
Fraser Torrie	" "	5 25
Jack Fitzpatrick	" "	51 00
James Wright	" "	16 50
John Herman	" "	9 00
Emil Herman	" "	4 50
Wm. J. Arniel	" "	12 00
James Russell	" "	12 00
Wm. Schwandt	" "	8 25
David Breitfeld	" "	9 00
Van Brown	Bridge and approaches, Tp. 2-25w4	32 50
Clyde Brown	" "	18 00
Earl Willey	" "	6 75
W. A. H. a'Court	Inspecting fireguard	13 50
Van Brown	Bridge between 34/35 Tp. 1-25w4	42 50
Clyde Brown	" "	25 50
Earl Willey	" "	9 00
Ludwig Morison	Repairs for road grader, No. 41	3 00
E. Troughton	Spikes for culverts, Foster's ravine	50
W. C. McDougall	Inspecting fireguard (Finlay's contract)	4 50
Dan. R. McDonald	Reploughing fireguard, Nanton Station to Sheep Ck ..	239 40
H. P. Gibson	Extracting information re lands	1 20
Gavin Jas. Findlay	Ploughing fireguard, Little Bow River, south	94 50
Wm. Anderson	Reploughing fireguard from Sheep Ck. S. to Tongue Ck.	56 25
W. C. McDougall	Inspecting " "	6 75
James Quinton	Bridge between Secs. 14, 15 Tp. 2-27w4	3 75
Burt Quinton	" "	4 50
F. J. Quinton	" "	4 50
Preston Hyde	" "	4 50
Peter Skriver	" "	1 50
Marke E. Beazer	" "	4 50
Jabas Brandham	" "	4 50
Wm. Leishman	" "	4 50
Edw. J. Wright	" "	4 50
James Quinton	Grading, etc., Cardston-Leavitt road	35 50
Burt Quinton	" "	21 00
F. J. Quinton	" "	21 00
Preston Hyde	" "	18 00
Peter Skriver	" "	17 25
Marke E. Beazer	" "	18 00
Jabas Brandham	" "	15 00
Wm. Leishman	" "	12 00
John N. Poole	Improvement of road, Tp. 40-26w4	24 50
Septimus Hunter	" "	16 88
Wm. Shales	" "	28 50
Michael Patrick	" "	35 25
Duncan A. Ross	" "	10 50
John Young	" "	7 50
George Norton	" "	2 25
J. N. Tice	Tp. 40-24w4	10 00
Wm. Thomas, Jun'r	" "	9 00
	Carried forward	15,599 81

	Brought forward.....	15,599 81
Jesse Thomas.....	Improvement of road, Tp. 40-24w4.....	9 00
Wm. Thomas.....	" " " ".....	4 50
John Munsen.....	" " " ".....	3 00
A. W. Joslin.....	" " " ".....	10 50
N. B. Joslin.....	" " " ".....	6 50
Chas. Joslin.....	" " " ".....	9 00
J. Cramer.....	" " " ".....	4 50
W. Cramer.....	" " " ".....	6 00
J. Hoffman.....	" " " ".....	9 00
W. Lawson.....	" " " ".....	4 50
Thos. Phillips.....	" " " ".....	75
David Philip.....	Underwood Typewriter.....	113 00
J. T. Cooper.....	Inspecting fireguard N'th of Tps. 24 Rges. 20/21/22w4.....	18 00
F. C. Vigar & Jas. Knudson.....	Backsetting fireguard, East b'dry, Tps. 22/23/24-23w4.....	100 20
J. T. Cooper.....	Inspecting " " " ".....	13 50
F. C. Vigar & Jas. Knudson.....	Reploughing fireguard N. of Tps. 24 Rges. 20/21/22w4.....	368 00
Florence Shaver.....	Extracting information re lands.....	1 60
Mutch & Hewitson.....	Lumber for culvert, Foster's ravine.....	8 00
W. C. McDougall.....	Inspecting fireguard, Nanton Station to Sheep Creek.....	9 00
J. A. Whitmore.....	Stamps.....	50 00
John Spence.....	Grading, Tps. 19/20 Rges. 26/27w2.....	55 00
W. C. Simmons.....	Commission on taxes collected.....	194 70
Fred. Nesbitt.....	Grading, Tps. 19/20 Rges. 26/27w2.....	126 00
Harrison Vrooman.....	" " " ".....	69 00
Geo. A. Nicolls.....	" " " ".....	9 00
Aruest Tuphone.....	" " " ".....	24 00
Geo. Logan.....	" " " ".....	18 00
Woolf & Rose.....	Lumber for bridge, Tp. 2/25w4.....	45 87
" " " ".....	" " " " Tp. 1-25w4.....	51 77
H. H. Fauquier.....	Inspecting fireguard between Tp. 13-24w3 & Tp. 3-26w3.....	4 50
Neil McMillan.....	Grading, etc., bet'n Secs. 19/24 Tps. 16 Rges. 26/27w2.....	17 50
John Dean.....	" " " ".....	52 00
Jas. C. Armstrong.....	" " " ".....	56 00
Samuel Porter.....	Inspecting fireguards.....	45 00
Wm. Folster.....	Improvement of road, Touchwood Hills to Nut Lake.....	24 00
Peter Brown.....	" " " ".....	24 00
James Slater.....	" " " ".....	28 00
Thos. Folster.....	" " " ".....	24 00
W. Vaudreuil.....	Inspecting fireguard, Swift Current to Pelletier's Lake.....	11 25
Robert McCutcheon.....	Reploughing Stair fireguard.....	42 90
John Cowan.....	Backsetting fireguard, Josephsburg to Petrified Coulee.....	168 75
Can. Land & Rancho Co.....	Reploughing fireguard, Swift Current to Pilchie's Lake.....	250 00
David Henderson.....	Improvement of road, Calgary to Langdon.....	45 25
Patrick Butlin.....	" " " ".....	12 00
Wm. Cochrane.....	" " " ".....	7 00
David Henderson.....	" " " ".....	101 75
Wm. Cochrane.....	" " " ".....	28 87
John Whellin.....	" " " ".....	3 50
Thos. Kirpatrick.....	" " " ".....	14 00
Oscar Moorhouse.....	" " " ".....	15 00
A. B. Schultz.....	" " " ".....	3 00
M. McKenzie.....	Extracting information re lands.....	33 60
Dominion Express Co.....	Express on Typewriter, etc.....	5 90
E. Battrick.....	Reploughing fireguard, Bow River to C.P.R.....	109 35
Fred. Fensen.....	Road improvement, Tp. 38-27w4 and Tps. 37/38-26w4.....	18 00
Wm. Stevenson.....	" " " ".....	36 00
C. J. Gustafsan.....	" " " ".....	18 00
Stewart Plaxton.....	" " " ".....	15 00
Fred. Krause.....	" " " ".....	3 00
Ira Brisbin.....	" " " ".....	24 00
Wm. McLaughlin.....	" " " ".....	6 75
Sidney Coghill.....	" " " ".....	13 50
John McLaughlin.....	" " " ".....	4 50
Wm. Carleton.....	" " " ".....	3 00
J. A. Royer.....	Bridge between Secs. 5/8 Tp. 33-4w3.....	64 00
	Carried forward.....	18,273 67

	Brought forward.....	18,273 67
Achile Godin.....	Bridge between Secs. 5/8 Tp. 33-4w3.....	45 00
Jas. St. Denis, Sen'r.....	" " " " " " " " " " " "	26 00
J. M. Forestier.....	" " " " " " " " " " " "	36 00
Bruno Baribeau.....	" " " " " " " " " " " "	45 00
Jas. St. Denis, Jun'r.....	" " " " " " " " " " " "	30 00
Pierre Arcand.....	" " " " " " " " " " " "	45 00
Corbetle Fayant.....	" " " " " " " " " " " "	22 50
D. H. McDonald & Co.....	Repairs for grader.....	1 87
J. T. Cooper.....	Inspecting fireguard, Bow River to C.P.R.....	13 50
Smith & Fergusson Co.....	Supplies for well boring machine No. 35.....	98 97
A. Easton & Co.....	Tent for use in well boring.....	17 00
Peter B. Ryder.....	Clerical services.....	45 00
Miss N. Wallace.....	" " " " " " " " " " " "	40 00
Harold C. Wilson.....	" " " " " " " " " " " "	30 00
James O. Smith.....	Grading, Tp. 21-17w2.....	48 00
Wm. H. Fynn.....	" " " " " " " " " " " "	49 00
Alexander Smith.....	" " " " " " " " " " " "	18 00
Simon Gower.....	" " " " " " " " " " " "	42 00
Henry Arnold.....	" " " " " " " " " " " "	4 50
Napoleon McKhy.....	" " " " " " " " " " " "	7 50
Thomas Mucnick.....	" " " " " " " " " " " "	9 00
Leonard McKhy.....	" " " " " " " " " " " "	18 00
W. E. Mann.....	Grading, etc., between Secs. 14/15 Tp. 12-19w2.....	12 00
Thos. Dodds.....	" " " " " " " " " " " "	20 00
T. M. Vaudry.....	Grading approaches to bridge Tp. 22-22w4.....	12 00
Frank Knott.....	" " " " " " " " " " " "	6 00
The Alta. Lumber & Mfg Co.....	Lumber for culverts Cardston timber road.....	24 35
David Linn, Sen'r.....	Improvement of road between Secs. 20/21 Tp. 38-27w4.....	75 50
David H. Linn.....	" " " " " " " " " " " "	48 00
James Howard.....	" " " " " " " " " " " "	22 50
Geo. J. Howard.....	" " " " " " " " " " " "	24 00
Wm. Howard.....	" " " " " " " " " " " "	15 00
James Miller.....	" " " " " " " " " " " "	15 00
H. E. Shenfield.....	Spikes used on roads Tp. 34-1w5.....	5 62
Wm. Bothamley.....	Hire of scraper.....	60
Edw. Walton.....	Logs for culverts.....	5 20
A. J. Whitmore.....	Improvement of roads Tp. 34-1w5.....	23 70
Elmer Moore.....	" " " " " " " " " " " "	22 35
Geo. Hayes.....	" " " " " " " " " " " "	22 35
Wm. Fisher.....	" " " " " " " " " " " "	9 00
E. W. Shenfield.....	" " " " " " " " " " " "	13 50
Albert Longheed.....	" " " " " " " " " " " "	39 50
Mark Shenfield.....	" " " " " " " " " " " "	10 35
Wessley Walton.....	" " " " " " " " " " " "	11 85
Samuel Addams.....	" " " " " " " " " " " "	9 00
Wm. Smith.....	" " " " " " " " " " " "	3 00
Dell Day.....	" " " " " " " " " " " "	9 00
John Willson.....	" " " " " " " " " " " "	9 00
Geo. Wilson.....	" " " " " " " " " " " "	6 00
Van Brown.....	Bridge on branch of Leavitt timber road.....	22 50
J. T. Brown.....	" " " " " " " " " " " "	13 50
Hanbury Mfg Co.....	Lumber for bridge between Secs. 19/30-4-30w1.....	119 41
Van Brown.....	Stringers for bridge over Boundary Creek.....	7 50
Woolf & Rose.....	Lumber " " " " " " " " " " " "	40 06
Alta. Lumber & Mfg Co.....	" " " " " " " " " " " "	6 35
Spencer & Stoddard.....	Nails " " " " " " " " " " " "	5 50
Folsom Bros.....	Bolts " " " " " " " " " " " "	5 00
J. A. Boyer.....	Freight on pile driver.....	14 13
W. Fawcett.....	Lumber for bridge between Secs. 5/8 Tp. 33-4w3.....	16 70
Henry K. Wiebe.....	Bolts for bridge Sec. 9 Tp. 33-4w3.....	61 79
J. A. Boyer.....	Bridge, Sec. 9, Tp. 33-4w3.....	84 00
Achile Godin.....	" " " " " " " " " " " "	63 00
Jas. St. Denis, Sen'r.....	" " " " " " " " " " " "	34 00
J. M. Forestier.....	" " " " " " " " " " " "	63 00
Jas. St. Denis.....	" " " " " " " " " " " "	30 00
	Carried forward.....	20,026.33

EXPENDITURE.—Continued.

	Brought forward	20,026 32
Pierre Arcand	Bridge, Sec. 9, Tp. 33-4w3	37 50
W. A. H. a'Court	Unloading lumber for bridges, Tp. 33-4w3	5 00
Alberta R'y & Coal Co.	Freight on well boring supplies	12 36
C. P. R. Co.	Transportation	16 50
James Grassick	Drayage	1 75
Erno Baribeau	Work on bridge, Sec. 9 Tp. 33-4w3	63 00
Thos. Dodds	Repairs for grader No. 41	3 70
James McPherson	" "	2 00
Enos Beach	Grading, Tp. 8-15w2	1 00
Wm. McMurray	" "	12 00
David Tourigny	" "	12 00
Thos. Dodds	" "	19 50
Allen McGillivray	" "	4 00
Henry McGowan	" Tp. 8-14w2	15 00
Allen McGillivray	" "	8 00
Wm. McMurray	" "	16 00
Thos. Dodds	" "	13 00
Wm. McMurray	" Tp. 8-15w2	24 00
Allen McGillivray	" "	16 00
Wm. McMurray	" "	24 00
Thos. Dodds	" "	35 00
Peter Trumper	" Tp. 8-14w2	30 00
Dufferin Stafford	" "	16 00
Allen McGillivray	" "	36 00
Thos. Dodds	" "	28 50
Wm. McMurray	" "	5 50
Smith & Fergusson Co.	Washers, etc., for bridges in Tp. 33-4w3	2 11
Alta. Lumber & Mfg Co.	Lumber for bridge on branch of Leavitt timber road ..	20 09
Folsom Bros	Bolts " "	5 00
Spencer & Stoddard	Spikes " "	5 50
E. Battrick	Balance for backsetting fireguard C.P.R. to Tp. 26 Rges. 27/28w4	48 82
Wm. Duff	Work on well boring at Stirling	21 00
" "	Expenses while working at Stirling well	4 50
C. P. R. Co.	Freight on well boring outfit	107 40
David Kearns	Backsetting fireguards Tps. 13 Rges. 24/25/26w3	120 00
McIntyre Bros	Nails for bridge over Stone's Coulee, Tp. 43-3w3	6 30
Wm. Stobart & Co.	Washers " "	2 32
Simeon Turcotte	Repairs to plough used on bridge "	60
J. A. Boyer	Bridge over Stone's Coulee, Tp. 43-3w3	60 00
Achile Godin	" "	27 00
Jos. St. Denis, Sen'r	" "	20 00
Jos. St. Denis, Jun'r	" "	18 00
J. M. Forestier	" "	31 50
Gabriel Parenteau	" "	31 50
Censon St. Denis	" "	21 00
J. B. Parenteau	" "	19 50
Honore Smith	" "	19 50
Guillaume Laplante	" "	19 50
Joseph Lereux	" "	11 25
Napoleon Ledoux	" "	9 75
Johnny Piche	" "	3 00
Benj. F. Bray	Improvement of road through Tp. 30-11w2	27 00
Clark Neville	" "	22 50
Olaf Olafson	" "	19 50
Geo. Scott	" "	12 00
Herbert Scott	" "	12 00
Henry Peters	" "	7 50
Judson Bray	" "	4 50
Canada Drug & Book Co.	Document satchel	5 00
David Henderson	Improvement of boulevard Calgary to Nose Creek	46 25
" "	" "	55 50
Alberta Transfer Co.	" "	12 00
Patrick Buttlin	" "	4 50
Thos. Skullen	" "	4 50
	Carried forward	21,351 52

EXPENDITURE.—Continued.

	Brought forward.....	21,351 52
Wm. Cochrane.....	Improvement of boulevard Calgary to Nose Creek.....	21 87
R. C. Thomas.....	" " " ".....	6 00
Magnus Brown.....	" " " ".....	28 00
Frank Goard.....	" " " ".....	8 75
Thos. G. Levins.....	" " " ".....	6 13
Wm. Smith.....	" " " ".....	1 75
C. P. R. Co.....	Freight on rods to Dundurn.....	1 31
Van Brown.....	Bridge Tp. 2-27w4.....	40 00
Thos. Wilkers.....	" " " ".....	24 00
Alta. Lumber & Mfg Co.....	Lumber for bridge Tp. 2-27w4.....	4 12
Van Brown.....	Bridge Tp. 1-25w4.....	53 75
J. T. Brown.....	" " " ".....	15 00
J. A. Neily.....	Rods for Dundurn bridge.....	14 00
D. H. McDonald & Co.....	Lumber for repair of dam bet. Secs. 19/30 Tp. 22-16w2	8 48
W. T. Findlay.....	Clerk's fees in connection with suit for recovery of arrears of taxes.....	11 70
John & Isaac Dixon.....	Backsetting fireguard Tp. 13-28w3 to C. P. Ry.....	39 00
Thomas Dodds.....	Road improvement between Tps. 14/15 Rgs. 19/20w2.....	15 00
David Mitchell.....	Culvert Tp. 22-22w4.....	7 83
T. M. Vaudry.....	" " " ".....	3 00
Wm. Stevenson.....	Culverts and grading Tp. 38 Rgs. 26/27w4.....	57 75
C. J. Gustafsan.....	" " " ".....	1 50
Ira Brisbin.....	" " " ".....	54 00
Erick Bergner.....	" " " ".....	1 50
Stuart Plaxton.....	" " " ".....	3 00
Fred. Fensen.....	" " " ".....	24 00
John Johnston.....	" " " ".....	24 00
Albert Anderson.....	" " " ".....	6 75
Ralph Lundgren.....	" " " ".....	18 00
Canute Stenerson.....	" " " ".....	9 00
N. M. W. J. McKenzie.....	Inspecting work on trail Touchwood Hills to Nut Lake.....	36 00
W. D. Varty.....	Improvement to road Innisfail to Pine Lake.....	4 00
J. Furgson.....	" " " ".....	3 00
W. M. Smith.....	" " " ".....	3 00
Thomas J. Innes.....	" " " ".....	3 00
W. Scott.....	" " " ".....	3 00
B. Varty.....	" " " ".....	6 00
John J. Innes.....	" " " ".....	6 00
David Innes.....	" " " ".....	6 00
George Innes.....	" " " ".....	6 00
Geo. Robinson.....	Corduroy and grading Tp. 8-2w4.....	31 50
Chas. Adams.....	" " " ".....	3 00
G. H. Smibert.....	" " " ".....	33 50
Jas. Smibert.....	Culverts and grading " ".....	8 25
Geo. Robinson.....	" " " ".....	17 50
Chas. Adams.....	" " " ".....	12 00
James Smibert.....	" " " ".....	15 00
G. H. Smibert.....	" " " ".....	52 50
Christian Weiss.....	" " " ".....	32 25
Frederick Weiss, Sen'r.....	" " " ".....	76 50
John Bohnett, Jun'r.....	" " " ".....	18 00
David Duff.....	Operating well boring machine No. 35 at Stirling.....	88 00
" ".....	" " " ".....	206 00
C. P. R. Co.....	Freight on well piping, etc.....	72 68
W. A. Heubach.....	Repairing well at Kutawa.....	15 00
H. H. Fauquier.....	Inspecting fireguard Tp. 13-26w3.....	4 50
Van Wart & Co.....	Lumber used on boulevard Calgary to Nose Creek.....	4 10
Willoughby & Duncan.....	Lumber for road improvement Rouleau district.....	8 64
Van Wart & Co.....	Lumber for culvert between Secs. 22/23 Tp. 23-27w4.....	3 58
Peter B. Ryder.....	Clerical services.....	45 00
Miss N. Wallace.....	" " " ".....	40 00
W. D. Chapman.....	Spikes for culverts, Tps. 21 Rges. 1/2w5.....	1 75
R. C. Thomas.....	Lumber " ".....	16 73
Jas. Hope.....	Road improvement, Tps. 22 Rges. 1/2w5.....	30 00
James Nckevott.....	" " " ".....	1 50
	Carried forward.....	22,774 19

EXPENDITURE.—Continued.

	Brought forward	22,774 19
Bert Vanos	Road improvement, Tps. 22 Rges. 1/2w5	10 50
J. A. Fincham	Repairs of scraper	1 60
Alex. Wilson	Improvement of road, between Secs. 21/28 Tp. 40-25w4	21 00
William Wilson	" " " "	10 50
Clayton "	" " " "	9 00
J. J. C. Brown	" " " "	3 00
L. H. Manley	" " " "	6 00
D. A. Manley	" " " "	6 00
J. N. Tice	" " " "	4 00
James Teese	" " " "	15 00
M. A. Drake	" " " "	7 50
James Quinton	between Secs. 35/36 Tp. 3-25w4	9 62
Burt Quinton	" " " "	7 05
F. J. Quinton	" " " "	7 05
Jabas Brandham	" " " "	7 05
Horas Brandham	" " " "	7 05
Edw. Wright	" " " "	3 75
C. T. Marsdon	" " " "	5 25
Wm. Biglow	" " " "	2 85
Arsen Biglow	" " " "	2 70
Horan Shippley	" " " "	7 50
James Quinton	Grading, etc., Sec. 11 Tp. 3-26w4	17 87
Burt "	" " " "	7 50
F. J. "	" " " "	9 75
Jabas Brandham	" " " "	9 75
Horas "	" " " "	9 75
Edw. Wright	" " " "	8 25
Thos. Hendry	" " " "	1 50
James "	" " " "	1 50
S. W. Clark	Improvement of road, Tp. 40-27w4	6 00
D. Drader	" " " "	17 85
T. Cummings	" " " "	48 45
Peter Ousten	" " " "	7 50
Jos. Boyd	" " " "	7 50
Gus. Ousten	" " " "	3 75
Frank Gladwin	" " " "	3 75
J. S. Smith	" " " "	4 05
Chas. Banister	" " " "	4 05
M. B. Shook	" " " "	7 80
W. E. Drader	" " " "	4 50
W. J. Drader	" " " "	4 50
Frank Rosenberger	" " " "	4 50
Sam. Nicholson	" " " "	3 00
Henry Smith	" " " "	3 00
J. Drader	" " " "	18 00
James Quinton	Grading, etc., Cardston-Mountain View road	14 75
Burt "	" " " "	17 70
F. J. "	" " " "	19 20
Preston Hyde	" " " "	13 20
Peter Skriver	" " " "	17 70
Jabas Brandham	" " " "	17 70
Wm. Leishman	" " " "	11 70
Edw. Wright	" " " "	18 00
James Quinton	Grading, etc., Sec. 10 Tp. 3-26w4	6 87
Burt "	" " " "	3 75
F. J. "	" " " "	9 75
Jabas Brandham	" " " "	10 50
Horas "	" " " "	10 50
Edw. Wright	" " " "	10 50
Thos. Hendry	" " " "	1 50
James Hendry	" " " "	1 50
S. Porter	Inspecting fireguard from Josephsburg east	13 50
Philip Leech	Work on fireguard S. of Tp. 15-7w2	18 75
John Cowan	Backsetting fireguard, Josephsburg to Petrified Coulee	384 00
James Clinkskill	Nails, etc., for bridge Sec. 9 Tp. 33-4w3	1 95
	Carried forward	23,744 80

EXPENDITURE.—*Continued.*

	Brought forward	23,744 80
James Clinkskill	Nails, etc., for bridge Sec. 9 Tp. 33-4w3	11 70
R. McCordick	Use of plough used on bridge Sec. 9, Tp. 33-4w3	2 00
Vulcan Iron Co.	Irons for use of W. B. machine, Lethbridge District ..	18 30
"	"	4 75
W. G. Smith	Timber for culverts, Cardston-Mountain View Road ..	7 50
Peter Brown	Culverts, etc., trail from Touchwood Hills to Nut L.	24 00
Wm. Folster	"	24 00
Thos. "	"	24 00
James Slater	"	28 00
James Quinton	Grading, etc., Cardston-Leavitt timber road	26 12
Burt	"	14 25
F. J. "	"	14 25
Jabas Brandham	"	14 25
Horas	"	14 25
Edw. Wright	"	9 75
Oran Shippley	"	12 75
Victor Whynder	"	4 50
James Quinton	Grading, culverts, etc., between Tps. 1/2-25w4	10 25
Burt	"	6 00
F. J. "	"	5 25
Horas Brandham	"	6 00
Oran Shippley	"	1 50
Frank Brown	"	3 00
James Quinton	on trail Cardston to B'dary Ck.	6 75
Burt	"	3 00
F. J. "	"	4 50
Horas Brandham	"	3 00
Frank Brown	"	3 00
James Quinton	between Secs. 35/36 Tp. 2-26w4	11 00
Burt	"	6 00
Thos. Hendry	"	6 00
Wm. "	"	6 00
John "	"	6 00
Wm. Hackett	"	3 00
Horas Brandham	"	3 75
John E. Spokkeli	Road improvement, Tp. 47-19w4	25 50
Ole L. Spidal	"	18 75
Lamen Nelson	"	8 25
Nathan Nelson	"	4 50
Carl Nelson	"	4 50
Allan Knox	"	17 25
Jacob Elnes	"	30 75
Albert Hougstol	"	6 00
John O. Hough	"	75
O. A. Bakken	"	3 00
W. R. Johnston	Improving and grading roads, Tp. 12-6w4	45 50
John McCutcheon	"	45 50
Williamson & Rae	"	8 75
J. H. Hare	"	11 25
Jos. Fitzpatrick	"	11 25
Samuel Hunt	"	11 25
Beecher McBournie	"	9 75
Robert McCutcheon	"	32 50
Robert Kells	Work on road, Maple Creek to Gap	1 00
John Lawrence	"	8 00
Robert Fenwick	Improvement of road, Maple Creek to Graburn	84 00
John Ennis	Improv. of road Innisfail to Pine L. Tp. 35 Rgs. 27/28w4 ..	49 50
John Pratt	"	49 50
Robert Shanks	"	31 50
Wm. Champ	"	57 00
Sam. Dargie	"	25 50
Herb. Dargie	"	7 50
Noble Potter	"	7 50
Tom. Choat	"	9 00
Sam. B. Auld	Bridge between Secs. 11/14 Tp. 30-9w2	40 00
	Carried forward	24,758 17

EXPENDITURE.—Continued.

	Brought forward.....	24,758 17
Thos. Wild.....	Bridge between Secs. 11/14 Tp. 30-9w2.....	9 00
Thos. Meredith.....	Timber for bridge between Secs. 11/14 Tp. 30-9w2.....	19 12
James Mair.....	Ploughing fireguard, Tps. 20/21 Rge. 23w2.....	60 00
Chas. Mann.....	" " " ".....	28 00
Murray Mann.....	" " " ".....	6 00
Dixon Bros.....	Balance for ploughing fireguard Tp. 12-28w3 to Bittern L.....	6 00
W. H. Johnston.....	Boring for water, Tps. 14/15 Rges. 22w4.....	327 50
Kirkham & Stewart.....	Supplies for well boring operations, Lethbridge Dist.	15 20
J. J. English.....	Commission on taxes collected.....	67 20
Richard Kisbey.....	Extracting information re ownership of lands.....	8 40
James J. Moore.....	Refund of taxes paid in error.....	2 00
Territorial Treasurer.....	Costs collected under Sec. 68, L. I. Ordinance.....	33 00
W. M. Wolsey.....	Inspection of road improvements, etc.....	38 25
Solomon Pollock.....	Lumber for bridge, Tp. 31 Rges. 3/4w2.....	158 49
Thos. Paul.....	Telephone messages.....	60
T. H. Collacott.....	Nails, etc., for bridge, Tp. 31 Rges. 3/4w2.....	42 24
Alta. Lumber & Mfg Co.....	Lumber used on Cardston-Leavitt timber road.....	40 54
W. M. Wolsey.....	Inspection of road improvements, Tp. 3-21w4.....	4 50
F. D. Shaw.....	Inspection of road improvements, etc.....	130 50
Wm. Duff.....	Expenses, November.....	23 45
" ".....	Work in connection with well boring operations at Stirling.....	52 50
David Duff.....	Well boring at Stirling.....	78 00
Geo. Cameron.....	" " " ".....	40 00
Richard James, Jun'r.....	" " " ".....	85 00
W. H. Johnston.....	Boring for water, Tp. 14-21w2.....	90 40
Alta. R'y & Coal Co.....	Transportation, W. Duff.....	4 75
Thos. Zeycraft.....	Ploughing fireguard, Tp. 20-27w4.....	30 00
Jos. Suitor.....	" " " ".....	12 00
Ernest Adams.....	" " " ".....	8 00
John McKeage.....	" " " ".....	14 00
J. J. Dunlop.....	Extracting information re ownership of lands.....	5 20
Government Printer.....	Steel cash box.....	1 75
Robt. Connelly.....	Improvement of road, Tp. 7-3w5.....	86 25
Albert ".....	" " " ".....	10 00
James ".....	" " " ".....	106 00
Chester Wentworth.....	" " " ".....	71 75
David Brown.....	" " " ".....	8 25
Hugh McDonald.....	" " " ".....	18 00
Peter B. Ryder.....	Clerical services.....	45 00
Miss N. Wallace.....	" " " ".....	40 00
H. M. Cherry.....	" " " ".....	65 00
		26,650 01

Audited and found correct,
J. C. POPE,
Territorial Auditor.

